

Annual Reports


of the town of

GREENFIELD

New Hampshire

for the twelve months
ending December 31

1958



Digitized by the Internet Archive
in 2011 with funding from
Boston Library Consortium Member Libraries

Annual Reports

of the town of

GREENFIELD

New Hampshire

for the twelve months
ending December 31

1958

TOWN OFFICERS

NH
352.07
G81
1958

Moderator, Frank A. Hopkins
Town Clerk, Anna M. Chute
Treasurer, Shirley E. Creighton

Selectmen:

George F. Shea	Term expires 1959
Charles H. Blanchard	Term expires 1960
Roland A. Phelps	Term expires 1961

Tax Collector, Anna M. Chute.

Trustees of Trust Funds, Marjorie L. Aiken, Hobart M. Adams,
Donald W. Hopkins.

Library Trustees, Henrietta M. Hopkins, Haydn S. Pearson,
Jarvis M. Adams.

Supervisors of Check List, George P. Foster, Lincoln W. Fitts,
Frank C. Hutchison.

Highway Agent, John D. Chute.

Chief of Police, Eugene W. Creighton.

Special Police, Thomas Coughlan, John Rideout, Chester W.
Russell, Robert Gilbert.

Appointed Officials:

Fire Chief, Chester W. Russell.

Fire Warden, Perley W. Blanchard.

Deputy Fire Wardens: Thomas M. Coughlan, Robert Atkinson,
Charles H. Blanchard.

Overseer of Poor, Florence T. Merchant.

Health Office, Philip E. Magoon, Sr.

Surveyor of Wood and Timber, John T. Robertson.

Auditors: Frances H. Russell, Florence S. Adams.

Board of Health, Selectmen.

Greenfield Zoning Board of Adjustment: George F. Shea, Jarvis
Adams, Malcolm Moses, Chester Russell, Charles R.
Hopkins.

Members of Recreation Committee, Ruth Russell, Secretary
and Treasurer; Robert H. Anderson, Eugene W. Creighton,
Bernice Cox, Philip E. Magoon, Sr.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the 10th day of March, next at twelve of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers for the year ensuing, and to vote to see if beano shall be legalized in said town.

The Polls will be open at 12 noon and close at 6 P. M. (unless otherwise voted at the meeting.) Recess until 7:30 P. M. when article 2 and remaining articles of the warrant will be acted upon.

2. To raise and appropriate such sums of money for the maintenance of Fire Department, Old Age assistance, Town Hall, Parks, Cemeteries, Vital Statistics, Town Dump, Damages and Legal expenses, Street Lighting, Insurance, Town Officers salaries, Town Officers expenses, and any other charges arising within the Town.

3. To see what sum of money the Town will vote to raise and appropriate toward paying the Town debt and interest, or take any active relative thereto.

4. To hear reports of Agents, Auditors, and Committees, or Officers heretofore chosen, and to pass any vote relative thereto.

5. To see what sum of money the Town will vote to raise and appropriate for repairs of Highways and Bridges, or take any action relative thereto.

6. To see what sum of money the Town will vote and appropriate for winter maintenance of highways, or take any action relative thereto.

7. To see if the Town will vote to raise and appropriate the sum of six hundred fifty one dollars and forty four cents (\$651.44) provided the State gives four thousand three hundred and forty two dollars and ninety one cents, (\$4,342.91) for construction of Class V highways, or take any action relative thereto.

8. To see what sum of money the Town will vote to raise and appropriate for the support of the Police Department, or take any action relative thereto.

9. To see what sum of money the Town will raise and appropriate for Memorial Day, or take any action relative thereto.

10. To see what sum of money the Town will raise and appropriate for Civil Defense, or take any action relative thereto.

11. To see what sum of money the Town will raise and appropriate for Town Poor, or take any action relative thereto.
12. To see if the Town will vote to raise and appropriate the sum of \$750 to purchase new 2½ inch hose for Fire Department, or take any action relative thereto.
13. To see if the Town will vote to raise and appropriate the sum of \$300 to replace posts and wire around fire water holes, or take any action thereto.
14. To see what action the Town will take regarding the sale of Town property at Otter Lake; consisting of 18 acres of so called Whitefield land, and approximately 10 acres of dump land, or take any action relative thereto.
15. To see what action the Town will take in regard to the disposition of the money received from said sale, or take any action relative thereto.
16. To see what sum of money the Town will raise and appropriate for the support of Town Library, or take any action relative thereto.
17. To see what action the Town may take regarding the reclassification of the Hospital road by the State of N. H. from Class 5 to Class 2; the State thereby assuming all expenses for maintenance both summer and winter, or take any action relative thereto.
18. To see if the Town will vote to increase the salaries of each Selectman by \$100.00, or take any action relative thereto.
19. To see if the Town will vote to raise a sum of money to be expended in co-operation with the New Hampshire Forestry and Recreation Commission for the opening and maintaining of trails and old roads for forest fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of \$25.00 for this purpose, or take any action relative thereto.
20. To see if the Town will vote to establish a Planning Board of five or seven members with duties as set forth in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen, as provided in Chapter 36, N. H. Revised Statutes Annotated, 1955.

PROPOSED AMENDMENTS TO GREENFIELD ZONING ORDINANCE

21. To see if the Town will vote to amend the Zoning Ordinance as follows: Amend Section III, A, 9 by adding the following sentence: The lot area shall not be less than 15,000 square feet, and the frontage not less than 100 feet, provided, however, that a lot with less frontage which is recorded in the office of the Register of Deeds at the time of passage of this amendment shall be deemed a conforming use.

22. To see if the Town will vote to amend the Zoning Ordinance as follows: Amend Section III, B, 3 by adding the following sentence: The lot area shall be not less than 15,000 square feet and the frontage not less than 100 feet, provided, however, that a lot with less frontage which is recorded in the office of the Register of Deeds at the time of passage of this amendment shall be deemed a conforming use.

23. To see if the Town will vote to amend the Zoning Ordinance as follows: Amend Section III, B, 7 by inserting the words "trailer or mobilehome", so that said section shall read as follows: No building or residence or trailer or mobilehome of less than three rooms intended for transient use shall be erected or used in a location within a distance of 100 feet from any public right of way nor within 30 feet of another building used or intended for the same purpose.

24. To see if the Town will vote to amend the Zoning Ordinance as follows: Amend Section III, B, 5 by striking out the words "gasoline and oil", "lunch rooms".

25. To see if the Town will vote to amend the Zoning Ordinance as follows: Amend Section VII, by adding the following new section: 4. Permit in Residence B. businesses dealing in gasoline and oil products, also lunch rooms, snack bars, dining rooms, or dairy bars, which, after public hearing, prove they can meet the following requirements:

1. Be located at least 80 feet from the edge of any right of way, and meet the 15,000 feet lot area provision of the District;
2. Provide adequate parking for:
 - a. Freight and delivery trucks and
 - b. customer and employee parking.

26. To see if the Town will raise and appropriate the sum of \$100.00 to have a new supply of copies of the Greenfield Zoning Ordinance printed and distributed with tax bills.

27. To see if the Town will adopt a plan for extending to employees of Highway Department the benefits of title 11 of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 301 and 332 of the Laws of 1955, and to

raise and appropriate the sum of \$200.00 to defray the Town's share thereof, or take any action relative thereto.

28. If a plan for Social Security is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Town Treasurer as the officer to be responsible for the administration of the plan, or take any action relative thereto.

29. To see if the Town will vote to authorize the Selectmen to dispose of town property acquired by tax collector's deeds, or take any action relative thereto.

30. To see if the Town will vote to increase the salary of the Town Clerk by \$65.00, or take any action relative thereto.

31. To see if the Town will vote to accept legacies and gifts given to the Town in trust or otherwise, by any individual or individuals.

32. To see if the Town will raise and appropriate the sum of \$275.00 for the purpose of building an entrance with proper fire door out of basement on West side of Town House, or take any action relative thereto.

33. To see if the Town will vote to raise and appropriate the sum of \$158.00 (1/100th of 1% of valuation of the Town) to the Monadnock Region Association in cooperation with the other 37 towns of the Region, or take any action relative thereto.

34. To see if the Town will vote a discount of 2% on tax bills paid before December first, or take any action relative thereto.

35. To see if the Town will vote to discontinue publishing unpaid taxes in the Town Report, or take any action relative thereto.

36. To see if the Town will vote to raise and appropriate the sum of \$2500.00 to remove four trees on the East side of Town Hall, grade area on East side and behind Town Hall and driveway completely around building, to be used for parking lot and driveway as per plan posted. Any balance of the fund not used for above purpose to be used for asphalt work on parking lot in the fall, or take any action relative thereto.

37. To transact any other business that can legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and fifty nine.

GEORGE F. SHEA

CHARLES H. BLANCHARD

ROLAND A. PHELPS

Selectmen of Greenfield

A true copy of Warrant—Attest:

GEORGE F. SHEA

CHARLES H. BLANCHARD

ROLAND A. PHELPS

Selectmen of Greenfield

TOWN MEETING, MARCH 11, 1958

Meeting called to Order by Moderator Frank A. Hopkins at 7:30 P. M. on March 11, 1958, in the Town Hall in said Town of Greenfield, N. H.

Prayer lead by Rev. William Finch.

Reading of the Warrant by Frank A. Hopkins, Moderator.

Reading of the checklist by George P. Foster, supervisor of checklist. The checklist has 291 names of legal voters.

Challenging Act read by Moderator, Frank A. Hopkins.

Art. 1. To choose necessary town officers.

TOWN CLERK. Whole number of votes cast 97, necessary for choice 49, Anna M. Chute has 97, therefore Anna M. Chute is elected for the ensuing year. Anna M. Chute took oath of office in open meeting.

Motion was moved and seconded at this time to dispense with the checklist.

SELECTMAN for three years. Whole number of votes cast 135, necessary for choice 68, Hobart M. Adams had 40, Roland A. Phelps had 95, (1 void ballot) Roland A. Phelps elected Selectman for the ensuing three years.

ROAD AGENT for one year. Whole number of votes cast 76, necessary for choice 39, John D. Chute had 76, therefore he was elected for the ensuing year.

TREASURER for one year. A motion was moved and seconded to have the Clerk cast one vote for Shirley E. Creighton for treasurer. Shirley E. Creighton was elected for the ensuing year.

TAX COLLECTOR for one year. Motion moved and seconded to have the moderator cast one vote for Anna M. Chute for Tax Collector. Anna M. Chute was elected for the ensuing year.

CHIEF OF POLICE for one year. Motion moved and seconded to have the Clerk cast one vote for Eugene Creighton for Chief of Police. Eugene Creighton was elected for the ensuing year.

LIBRARY TRUSTEE for the ensuing year to be appointed.

TRUSTEE OF TRUST FUNDS for three years. Motion moved and seconded to have the clerk cast one vote for Donald W. Hopkins. Therefore Donald W. Hopkins elected for the ensuing three years.

Motion moved and seconded to have the remaining town officers appointed.

Art. 2. Motion moved and seconded to raise and appropriate the sum \$10,000.00 to defray town charges. (Voted Yes).

Art. 3. Motion moved and seconded to pass over this article, this article already taken up in article one (for highway agent).

Art. 4. Motion moved and seconded to accept the Town Reports as printed.

Art. 5. Motion moved and seconded to raise and appropriate the sum of \$5,700.00, for Summer Road. (Voted Yes).

Art. 6. Motion moved and seconded to raise and appropriate the sum of \$7,000.00 for the winter roads. Also for this last years deficit of \$4,429.23 making a grand total of \$11,429.23. (Voted Yes).

Art. 7. Motion moved and seconded to raise and appropriate the sum of \$1,100.00 for the support of the public Library. (Building needs painting). (Voted Yes).

Art. 8. Motion moved and seconded to raise and appropriate the sum of \$85.00 for Memorial Day. (Voted Yes).

Art. 9. Motion moved and seconded to authorize the Selectmen, to hire the necessary money to pay town debts, in anticipation of taxes.

Art. 10. Motion moved and seconded to raise and appropriate the sum \$75.00 for the Monadnock Region Association. (Voted Yes).

Art. 11. Motion moved and seconded to raise and appropriate the sum \$200.00 for Town Poor. (Voted Yes).

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$667.03, for Class V roads, the state contributes \$4,446.86. (Voted Yes).

Art 13. Motion moved and seconded to raise and appropriate the sum \$50.00 balance due on New Snow-plow. New plow cost \$1,095.00 rental \$483.12 credited to price of plow-Balance of \$611.88 due on plow. Balance in equipment fund \$561.79 applied toward payment leaving balance of \$50.09 to be raised in this meeting. (Voted Yes).

Art. 14. Motion moved and seconded to raise and appropriate the sum \$624.00 to purchase road equipment. (Oil tank for oil burner in tractor shed \$75.00. Sand spreader \$384.00. Large road rack \$165.00). (Voted Yes).

Art. 15. Motion moved and seconded to apply the money the town received from sale of wood on the Proctor Area to be used on the repairs of the road from Sundin's Corner into the area. (\$82.50). (Voted Yes).

Art. 16. Motion moved and seconded to raise and appropriate the sum of \$300.00 for recreation purposes. (Voted Yes).

Art. 17. Motion moved and seconded to adopt the provisions of Chapter 22, Laws of 1943, Act to provide for Non-Partisan ballot system for future town elections, also the sum of \$250.00 was appropriated to cover expenditures of next year's election. (Voted Yes).

Art. 18. Motion moved and seconded to raise and appropriate the sum of \$400.00 for the control of Blister Rust. (Voted Yes).

Art. 19. Motion moved and seconded to raise and appropriate the sum of \$100.00 to cover expense of professional services in planning the land use and development covering the Town Common. (Voted Yes).

Art. 20. Voted to pass over the article. (This article was to raise and appropriate a sum of money to cover overdrafts).

Selectman, George Shea said this article would be taken care of without appropriation.

Art. 21. Motion moved and seconded to raise and appropriate the sum of \$500.00, for the Police Department, this was voted No on and put to another vote. New motion was made to raise the sum of \$800.00 for the police department, this was voted favorable. (Yes Vote).

Art. 22. Motion moved and seconded to raise and appropriate the sum of \$90.00, for treating the floors in the Town Hall. (Yes Vote).

Art. 23. Motion moved and seconded to raise and appropriate the sum of \$125.00, to be added to \$375.00 for Fire Department fund and approximate \$500.00 Civil Defense funds to purchase mobile and portable short wave radio sets. This equipment will be tied in with S.W.N.H. Mutual Aid. (Yes Vote).

Art. 24. Motion moved and seconded to raise and appropriate the sum of \$500.00 to clapboard and install two windows, and prime coat of paint on the new section of fire house building. (Voted Yes).

Art. 25. Motion moved and seconded to give 2% discount, 30 days on Property tax bills (30 days date of billing). Vote yes. Discussion on this article—the Selectmen said this required a special article to be printed in the warrant to make it legal, as this article concerns money, therefore the 2% couldn't be given. B. Motion moved and seconded and voted yes on, was that no Town officers elected or appointed, be allowed to make any purchases from any funds, to exceed the sum of \$100.00, without the authorization and approval of the Board of Selectmen. All such purchase requisitions shall be submitted in triplicate on a form to be supplied by the Selectmen, one copy to be sent with the order, one copy to be kept by the officer making the purchase and the original to be on file with the Selectmen. (Voted Yes).

C. Discussion of Deed from Dr. L. M. S. Miner of Lake Property (Zephyr), deeding same to Town. No one seemed to know if the property deed had been received by the Town at this date. This was to be checked on.

D. Motion moved and seconded to dissolve the meeting. Meeting closed at 10:20 P. M. New elected officers were called to the front of the hall and took their oath of office from Frank A. Hopkins, moderator. Officers taking oath were, Roland A. Phelps, Selectman for 3 years; Eugene Creighton, Chief of Police for one year; Shirley B. Creighton Town Treasurer for one year; Anna M. Chute, Tax Collector for one year, and John D. Chute, Highway Agent, one year.

A true copy Attest:

ANNA M. CHUTE
Town Clerk

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1959 to December 31, 1959. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1958 to December 31, 1958.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:			
Interest and Dividends Tax	\$8,062 42	\$8,062 42	\$7,800 00
Railroad Tax		341 00	175 00
Savings Bank Tax	100 00	185 49	185 49
For Fighting Forest Fires		16 40	16 40
Reimbursement Blister Rust		1 20	
From Local Sources Except Taxes:			
Dog Licenses	220 00	231 80	220 00
Rent of Town hall & other bldgs.		10 00	100 00
Interest Rec'd on Taxes & deposits	200 00	250 18	200 00
Income of Departments:			
(a) Highway, incl. rental of equipment	125 00	198 34	
Fire Department		269 50	
Insurance refund		95 53	
Motor Vehicle Permit Fees	3,500 00	3,591 20	3,550 00
Sale of Town Property		445 93	300 00
From Local Taxes Other			
Than Property Taxes:			
(a) Poll Taxes, Regular at \$2.00	440 00	462 00	450 00
(b) National Bank Stock Taxes	22 70	13 70	13 70
(c) Yield Taxes	350 00	1,341 08	500 00
TOTAL REVENUES FROM ALL			
SOURCES EXCEPT PROP. TAXES	\$13,020 12	\$15,515 77	\$13,510 59
Amt. to be raised by prop. taxes		\$69,547 81	\$64,401 01
TOTAL REVENUES			\$77,911 60

BUDGET OF THE TOWN OF GREENFIELD, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,500 00	\$1,507 60	\$1,900 00
Town Officers' Expenses	900 00	952 66	1,000 00
Election & Registration Expenses	300 00	45 25	100 00
Expenses Town hall & other Town Buildings	740 00	658 78	700 00
Protection of Persons and Property:			
Police Department	800 00	803 95	800 00
Fire Department	1,500 00	1,785 33	1,500 00
Moth Exterm, Blister Rust and Care of Trees	400 00	400 00	
Insurance	1,440 00	1,296 09	1,400 00
Damage by Dogs		12 00	
Health:			
Vital Statistics	25 00	9 25	15 00
Town Dump	750 00	884 65	750 00
Highway and Bridges:			
Town Maintenance—Summer	5,700 00	6,684 31	8,000 00
Town Maintenance—Winter	7,000 00	8,907 63	8,000 00
Street Lighting	935 00	942 72	950 00
Town Road Aid	667 03	667 03	651 44
Libraries:	1,100 00	1,100 00	1,000 00
Public Welfare:			
Town Poor	200 00	1 00	200 00
Old Age Assistance	1,800 00	1,321 36	1,500 00
Patriotic Purposes:			
Memorial Day & Veterans' As.	85 00	63 00	85 00
Aid to Soldiers & their Families		114 53	

BUDGET OF THE TOWN OF GREENFIELD, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Recreation:			
Parks, Playground & Recreation	550 00	508 76	250 00
Public Service Enterprises:			
Cemeteries	150 00	141 34	150 00
Unclassified:			
Damages & Legal Expenses	50 00	10 00	250 00
Advertising & Regional As.	75 00	75 00	100 00
Interest:			
On Temporary Loans	450 00	623 73	623 00
On Long Term Notes & Bonds	550 00	549 79	487 50
Outlay for New Construction & Perm. Improv.:			300 00
Highways and Bridges:			
New Lands & Buildings	250 00	283 41	
New Equipment	638 09	1,449 88	750 00
Payment on Principal of Debt:			
(b) Long Term Notes	4,000 00	4,000 00	5,000 00
(d) Deficit of Previous Year	4,429 00	4,429 00	
County Taxes	5,317 88	5,317 88	5,317 88
School Taxes	38,547 00	38,547 00	36,131 78
TOTAL EXPENDITURES	\$80,849 00	\$84,092 93	\$77,911 60

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1958

Title of Appropriations	Appropriations	Receipts and		Total Amount Available	Expenditures	Expended	
		Reimbursements				Balances	Overdrafts
Town Officers' Salaries	\$1,500 00			\$1,500 00	\$1,507 60		\$7 60
Town Officers' Expenses	900 00			900 00	952 66		52 66
Election and Registration	300 00			300 00	45 25	254 75	
Town Hall	740 00	10 00		750 00	658 78	91 22	
Police Department	800 00	25 00		825 00	803 95	21 05	
Fire Dept., Including Forest Fires	1,500 00	104 90		1,604 90	1,785 33		180 43
Blister Rust	400 00	1 20		401 20	400 00	1 20	
Town Road Aid	667 03			667 03	667 03		
Town Maintenance of Roads—Winter	7,000 00			7,000 00	8,907 63		1,907 63
Summer Roads	5,700 00	699 44		6,399 44	6,684 31		284 87
New Equipment	638 09	842 79		1,480 88	1,449 88	31 00	
Libraries	1,100 00			1,100 00	1,100 00		
Town Poor & Aid to Soldiers	200 00			200 00	115 53	84 47	
Old Age Assistance	1,800 00			1,800 00	1,321 36	478 64	
Memorial Day	85 00			85 00	63 00	22 00	
Parks and Recreation	550 00			550 00	508 76	41 24	
Improvements	250 00			250 00	283 41		
Interest	1,000 00			1,000 00	1,173 52		33 41
Principal of Debt	4,000 00			4,000 00	4,000 00		173 52
Vital Statistics	25 00			25 00	9 25	15 75	
County Tax	5,317 88			5,317 88	5,317 88		
Town Dump	750 00			750 00	884 65		134 65
Street Lighting	935 00			935 00	942 72		7 72
Cemeteries	150 00			150 00	141 34	8 66	
Damages and Legal Expenses	50 00			50 00	22 00	28 00	
Regional Association	75 00			75 00	75 00		
Deficiency Appropriation	4,429 00			4,429 00	4,429 00		
Insurance	1,440 00	\$95 53		1,535 53	1,296 09	239 44	
Totals	\$42,302 00	\$1,778 86		\$44,080 86	\$45,545 93	\$1,317 42	\$2,782 49
Schools	38,547 00			38,547 00	19,506 55	Net Overdraft Bal. due schools	\$1,465 07 \$19,040 45
Total Appropriations	\$80,849 00						

APPROPRIATIONS WHICH COMPRISE TOWN CHARGES 1958 BUDGET

Town officers' salaries	\$1,500 00
Town officers' expenses	900 00
Election and registration	50 00
Fire department	1,500 00
Vital statistics	25 00
Town dump	750 00
Old Age assistance	1,800 00
Parks and playgrounds	250 00
Cemeteries	150 00
Damages and legal expenses	50 00
Street lighting	935 00
Insurance	1,440 00
Town Hall	650 00
	<hr/>
Total	\$10,000 00

SUMMARY OF INVENTORY OF VALUATION

Land and buildings	\$1,365,158 00
Mill buildings, land and machinery	50,221 00
Electric plants	79,600 00
House trailers used as dwellings	154 00
Stock in trade	73,566 00
Horses	7 511 00
Cows	90 10,730 00
Neat stock	8 421 00
Fowls	17,300 8,348 00
Gasoline pumps and tanks	15 1,174 00
Portable mills	1 1,400 00
Wood and lumber	13,618 00
	<hr/>
Total Gross Valuation before Exemptions	
Allowed	\$1,604,901 00
Less Veterans' Exemptions	\$24,269 00
Net valuation on which tax rate is computed	\$1,580,632 00
Inventories distributed	340
Inventories returned	160
Number of veterans who received property exemptions	25
Number of veterans who received poll tax exemptions	32

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$1,500 00
Town officers' expenses	900 00
Election and registration	300 00
Town Hall	740 00
Police department	800 00
Fire department, including forest fires	1,500 00
Blister Rust	400 00
Insurance	1,440 00
Vital Statistics	25 00
Dump	750 00
Town Road Aid	667 03
Town maintenance—Summer	5,700 00
Town Maintenance—Winter	7,000 00
Street lighting	935 00
Libraries	1,100 00
Town Poor, Soldiers' Aid	200 00
Memorial Day	85 00
Parks and playgrounds and recreation	550 00
Cemeteries	150 00
Damages and legal expenses	50 00
Advertising and Regional As.	75 00
New Improvements	250 00
New equipment	638 09
Payment on debt	4,000 00
Interest	1,000 00
County Tax	5,317 88
School tax	38,547 00
Deficiency approp.	4,429 00
Old Age Assistance	1,800 00

Total Town and School Approp.	\$80,849 00
-------------------------------	-------------

Less Estimated Revenues and Credits:

Interest on taxes	200 00
Interest and dividends tax	8,062 42
Savings Bank tax	100 00
Revenue from yield tax sources	350 00
Dog licenses	220 00
Rent of Town property & equipment	125 00
Motor vehicle permit fees	3,500 00

Total Revenues & Credits	\$12,557 42
	<hr/>
	\$68,291 58

Plus overlay		1,718 93
Net amount to be raised by taxation		<u>\$70,010 51</u>
Less 220 poll taxes at \$2.00	\$440 00	
National Bank Stock taxes	22 70	
	<u></u>	\$462 70
Amount to be raised by property tax		<u>\$69,547 81</u>
Taxes to be Committed to Collector:		
Property taxes	\$69,547 81	
Poll Taxes at \$2.00	440 00	
National Bank Stock taxes	22 70	
	<u></u>	
Total Taxes to be Committed		\$70,010 51
Tax Rate \$4.40 per \$100.		
Net Assessed Valuation		\$1,580,632 00

**FINANCIAL REPORT OF THE TOWN OF GREENFIELD
IN HILLSBOROUGH COUNTY FOR THE FISCAL YEAR
ENDING DECEMBER 31, 1958**

ASSETS

Cash in hands of treasurer	\$11,634 81
In hands of officials	529 28
Rent of town hall	100 00
Unredeemed taxes, levy of 1957	118 79
Unredeemed taxes, previous years	341 66
Uncollected taxes, levy of 1958	5,765 03
State Head taxes, levy of 1958	170 00
	<hr/>
Total Assets	\$18,659 57

LIABILITIES

Due to State:	
Uncollected head taxes	170 00
Head taxes collected, not remitted to State	130 00
Dept. of Public Welfare	128 38
Due School District:	
Balance of 1958 appropriations	\$19,040 45
Long term notes outstanding Souhegan National Bank	19,500 00
	<hr/>
Total Liabilities	\$38,968 83
Net Debt Dec. 31, 1958	\$20,309 26
Net Debt Dec. 31, 1957	28,670 11
	<hr/>
Decrease of Debt	\$8,370 85

STATEMENT OF BONDED DEBT

Showing maturities of outstanding Long Term Notes,
Souhegan National Bank, Milford, N. H.

Maturities	Amount	Total Annual Maturities
1959	\$5000 at $2\frac{1}{2}\%$	\$5000
1960	5000 at $2\frac{1}{2}\%$	5000
1961	5000 at $2\frac{1}{2}\%$	5000
1962	3000 at $2\frac{1}{2}\%$	3000
1963	1500 at $2\frac{1}{2}\%$	1500
	<hr/>	
	\$19,500	Total \$19,500

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	\$40,000 00
Furniture and equipment	2,000 00
Library, land and building	10,000 00
Furniture and equipment	2,500 00
Fire Department, land and building	6,000 00
Equipment	15,000 00
Highway department, land and buildings	2,500 00
Equipment	15,000 00
Parks, Common and playgrounds	1,000 00
Cemetery land	2,100 00
School, land and building	20,000 00
D. M. White, land	100 00
Leroy Hopkins, meadow land	150 00
Lawrence and Dora Parker, lot	100 00
Leroy Hopkins, land at Sunset Lake	100 00
Harry Atwood land	50 00
	<hr/>
Total	\$116,600 00

TOWN CLERK'S REPORT

January 1, 1958 ending Decemer 31, 1958

DR.

Motor Vehicle Permits Issued:

1957—nos. 124488-124497	\$34 56	
1958—nos. 124101-124479	3,556 64	
	<hr/>	\$3,591 20

Dog Licenses Issued:

91 dogs at \$2.00	\$182 00	
11 dogs at \$5.00	55 00	
Penalties collected	3 50	
	<hr/>	\$240 50

Less Clerk's fees		<hr/> \$20 40
-------------------	--	---------------

Total debits		<hr/> \$3,811 30
--------------	--	------------------

CR.

Remittances to Treasurer:

A/c Motor vehicles permits	\$3,591 20	
A/c Dog licenses	231 80	
	<hr/>	
Over payment on dog licenses	(11 70)	
Total credits		\$3,811 30

ANNA M. CHUTE, Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

PROPERTY, POLL AND YIELD TAXES

Levy of 1958

DR.

Taxes Committed to Collector:

Property Taxes	\$69,547 87
Poll Taxes	440 00
National bank stock taxes	22 70

Total Warrant	\$70,010 57
Yield Taxes	703 60
Added Taxes:	
Property Taxes	287 10
Poll Taxes	30 00
Interest Collected	13 77

Total Debits

\$71,045 04

CR.

Remittances to Treasurer:

Property Taxes	\$64,066 43
Poll Taxes	400 00
National Bank Stock	13 70
Yield Taxes	491 47
Interest Collected	13 77

Abatements Allowed:

Property Taxes	61 51
Poll Taxes	12 00
National Bank Stock Taxes	9 00

Uncollected Taxes as per Collector's List:

Property Taxes	5,707 03
Poll Taxes	58 00
Yield Taxes	212 13

Total Credits

\$71,045 04

SUMMARY OF UNCOLLECTED PROPERTY TAXES, YEAR ENDED DECEMBER 31, 1958

Resident Property Owners:

Bailey, Elwin G.	\$37 44
*Blanchard, Arthur and Anna	222 29
Blaha, William and Agnes	242 40

Bowes, Louis M. Jr., and Elva	391 60
Bowes, Maurice	83 91
Cleaves, Clinton H.	234 17
Cragin, C. H. & Son (bal.)	686 19
Dorr, Harry A.	185 55
Ferry, Joseph Sr., (bal.)	70 51
Hayes, Wilhemina	134 82
Horak, John	168 96
*Johnson, George	38 06
Magoon, Carl	38 15
Magoon, George and Agnes (bal.)	16 16
Magoon, Francis Jr.	18 17
Pelkey, Ernest	72 20
Paige, Harvey J.	101 82
Randall, Irene	95 74
Randall, Irene (Ray Woods)	47 92
Russell, Dean P.	22 75
Russell, Dean P. and Ruth H.	85 14
Russell, Clifford I. and Beulah	69 52
Sullivan, Michael and Isobel (bal.)	59 93
Sampson, John J. and Ann	155 14
Whitney, Eva	157 87
Whitney, Stephen J. Jr.	13 86
Warren, Alfred and Della	25 52

\$3,475 79

Non-Residents:

Brooks, Henry & Bette	\$59 36
Cowden, Frances and Mary Gravalos	4 27
Desmarais, Albert J.	9 24
*Derby, Marshall A. and Ruth	95 30
Doremus, Richard	3 08
Eaton, Maxwell P.	104 02
Faulkner, Edward A.	61 03
Fay, Joseph H. and Helen M.	1 54
Field, John H., 3rd	4 44
Goodwin, Annette	17 64
*Goodwin, Harvey	129 54
Gregoire, Julia	113 56
Harriman, Smith B.	48
Keefe, Perley C.	136 49
Langdell, Kenneth Karl-Jean Griffith	35 20
Moisan, Albert J.	262 72
Murray, Robert J.	75 20
Munzing, Elizabeth heirs	73 30
Price, Gaylord M.	6 20
*Pitkin, Dorothy	263 56
Polly, John D. and Annie M.	25 61
Roy, Ronald A. and Juliette	26 14
Robbins, Roy and Sylvia	71 10

Scanlon, James T. and Mary V.	90 95	
Thoms, Harry and Margaret	537 55	
*Wheeler, Charles A. and Marion P.	23 72	
		<hr/> \$2,231 24

Grand Total uncollected property taxes \$5,707 03
 *Denotes taxes paid before or by January 31, 1959.

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1958, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
 Tax Collector

Current Year's Levy
 SUMMARY OF WARRANT
 State Head Tax for Levy of 1958

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,410 00
Added Taxes	25 00

Total Commitment	\$1,435 00
Penalties Collected	12 50

Total debits	\$1,447 50
--------------	------------

CR.

Remittances to Treasurer:

Head taxes	\$1,250 00
Penalties collected	12 50

	\$1,262 50
Abatements	15 00
Uncollected head taxes, per collector's list	170 00

Total Credits	\$1,447 50
---------------	------------

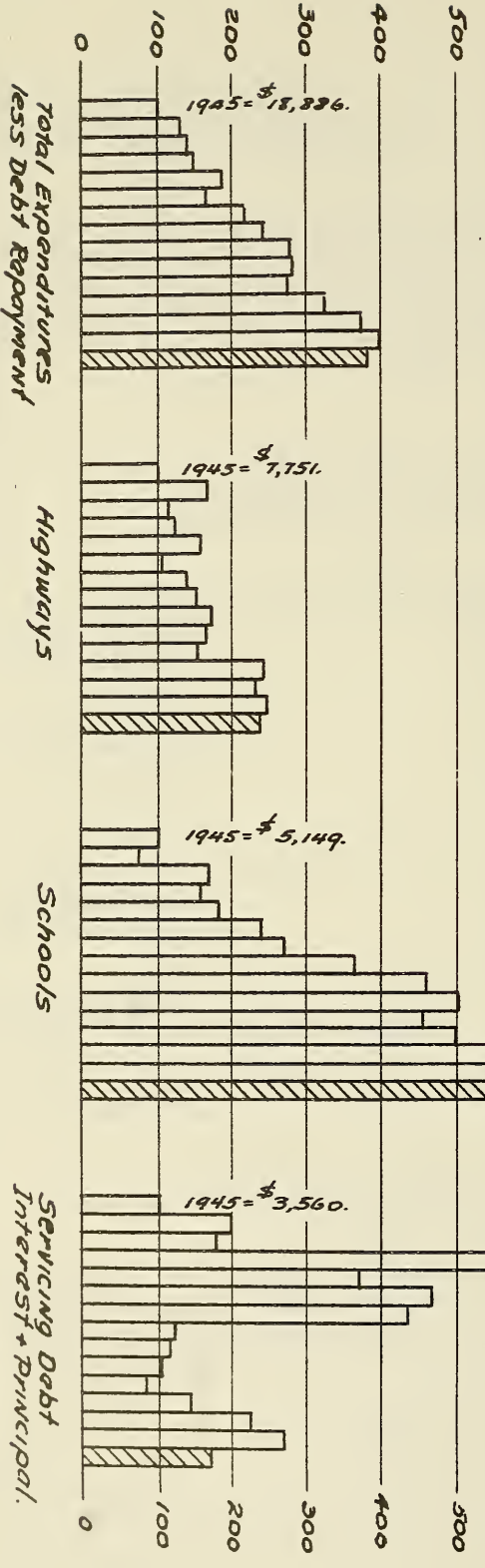
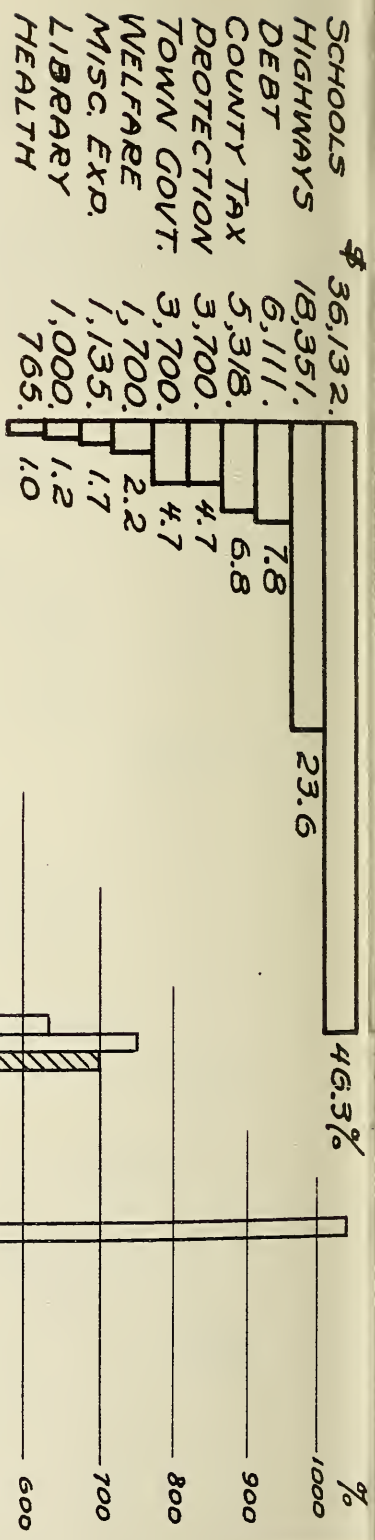
(For Previous Year's Levy)

Summary of Warrant State Head Tax Levy of 1957:

DR.

Uncollected taxes as of Jan. 1, 1958	\$165 00
Added taxes during 1958	35 00
Penalties Collected during 1958	19 00

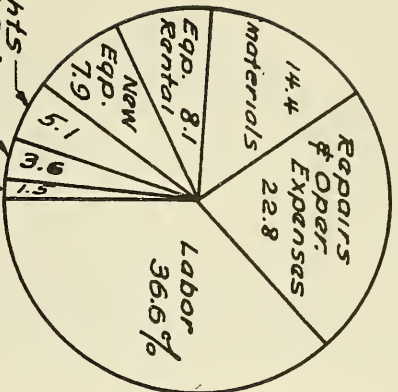
Total debits	\$219 00
--------------	----------



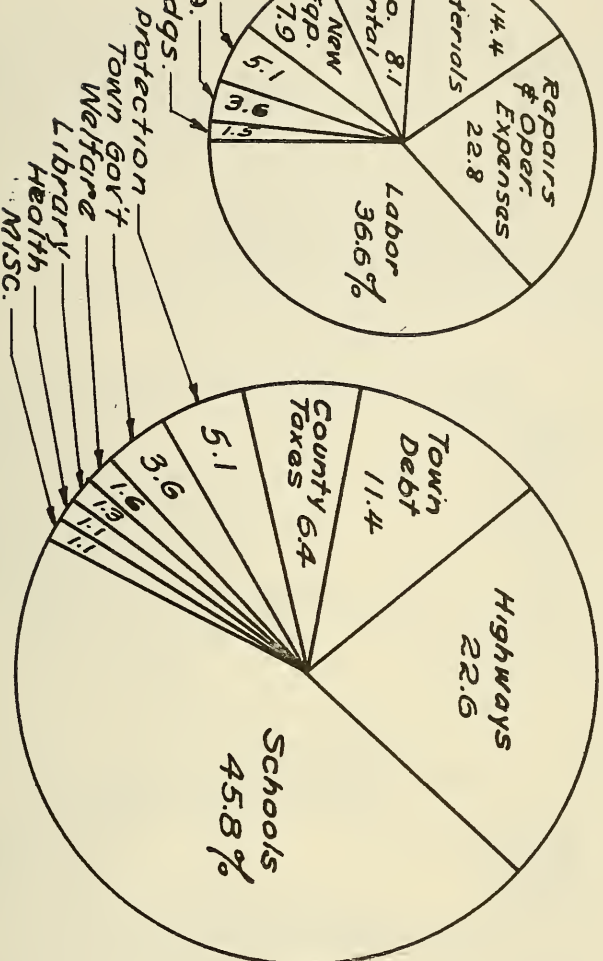
COMPARATIVE STATISTICS — PERCENTAGE INCREASE
(IN EXPENDITURES SINCE 1945) (1945 = 100%)

1958 EXPENDITURES:

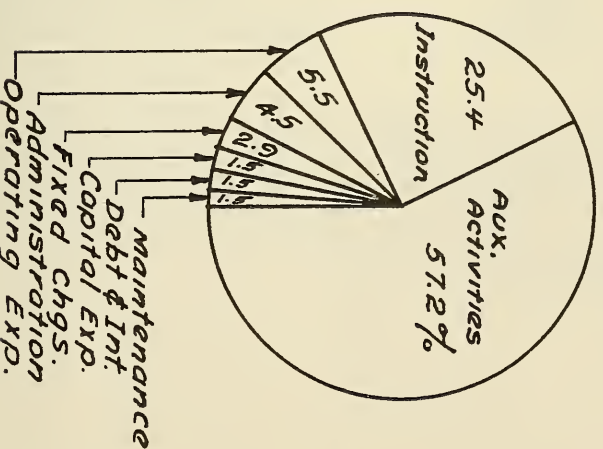
HIGHWAYS



TOTAL



SCHOOLS



1959 BUDGET:

CR.

Remittances to Treasurer During 1958:

Head taxes	\$190 00
Penalties collected	19 00
Abatements during 1958	10 00

Total credits	\$219 00
---------------	----------

(For Previous Year's Levy)

SUMMARY OF WARRANT

Property, Poll and Yield Taxes, Levy of 1957

DR.

Uncollected Taxes as of January 1, 1958:

Property taxes	\$7,134 01
Poll taxes	48 00
Added poll taxes	14 00
Yield taxes, 1957 levy	731 14
Yield taxes, 1956 levy	108 47
Yield taxes, 1955 levy	7 73
Yield taxes, 1953 levy	90 00
Interest Collected During Fiscal Year Ended Dec. 31, 1958	236 41

Total Debits	\$8,369 76
--------------	------------

CR.

Remittances to Treasurer During Fiscal

Year Ended Dec. 31, 1958:

Property taxes	\$7,027 93
Poll taxes	62 00
Yield taxes	849 61
Interest collected during fiscal year	236 41
Uncollected Taxes as per collector's list:	
Yield taxes 1953 levy	80 00
Yield taxes 1955 levy	7 73
Abatements made during year	106 08

Total Credits	\$8,369 76
---------------	------------

"I hereby certify that the above summary of taxes committed to me, on the previous years listed, and the summary of all payments to the Treasurer, as of December 31, 1958 is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
Tax Collector

SUMMARY OF UNCOLLECTED HEAD TAXES

Name of Delinquent Taxpayers:

Bailey, Elwin G.	Magoon, Dorothy
Bailey, Elizabeth	McCormack, Clarence
Blaha, William A.	Pelkey, Ernest R.
Blaha, Agnes B.	Pelkey, Muriel M.
*Blanchard, Arthur B.	Randall, Irene
*Blanchard, Anna B.	Rideout, John
Dorr, Harry A.	Robertson, John T.
Flynn, Robert	Robertson, Rachel
Flynn, Lorraine	Russell, Clifford
Glover, Gardner	Russell, Beulah E.
Glover, Edna	Sullivan, Isabelle
Hayes, Wilhemina	Sullivan, Michael
Horak, John	*Thomas, Enda H.
Horak, Marguerite.	*Thomas, Raymond
Magoon, Francis Sr	Warren, Alfred
Magoon, Francis Jr.	Warren, Della
	Westaway, Frances
	Westaway, Howard
	Total
	\$170 00

Abatements:

Joanne Jeffries, non-resident	
Joyce Grant, non-resident	
Mabel Wright, non-resident	
	Total
	\$15 00

*Denotes taxes paid by January 31, 1959.

SUMMARY OF UNCOLLECTED POLL TAXES

Name of Delinquent taxpayers:

Bailey, Elwin G.	Magoon, Carl
Bailey, Elizabeth	Magoon, Marion
Blaha, William	Magoon, Francis Sr.
Blaha, Agnes B.	Magoon, Dorothy
*Blanchard, Anna	Pelkey, Muriel N.
*Blanchard, Arthur	Randall, Irene
Daigneault, William	Robertson, John
Finch, William	Robertson, Rachel
Finch, Althea	Russell, Beulah
Flynn, Lorraine	Sullivan, Isabelle
Glover, Gardner	*Thomas, Edna
Glover, Edna	*Thomas, Raymond
Hayes, Wilhemina	Warren, Della
Horak, Marguerite	Westaway, Howard
	Westaway, Frances
	Total
	\$58 00

Abatements:

1958 Warrant	1957 Warrant	
Babine, Vera, veteran's widow	Carl Holden	\$10 00
Clark, Robert, veteran	Marylance Holden	
Grant, Joyce, non-resident		
Jeffries, Joanne, non-resident		
Wright, Mabel, non-resident		
Rich, Nellie, over 70 years.		
Total		\$12 00

*Denotes taxes paid by January 31, 1959

"I hereby certify that the above list showing the name of each delinquent taxpayer, as of December 31, 1958, on account of the tax levy of 1958-1957, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE

Tax Collector

PREVIOUS YEARS YIELD TAXES

Year 1953 levy uncollected Jan. 1, 1958	\$90 00
Collected	\$10 00
Uncollected	80 00

\$90 00

Year 1955 Uncollected same	\$7 73
1956 uncollected Jan. 1, 1958	108 47
Collected \$108 47	Balance—none

1958 Yield tax warrant	\$703 60
Collected	\$491 47
Uncollected	212 13

\$703 60

Name of Delinquent Taxpayers: (Yield Tax)

1953 year, Frederick Lorrette	\$80 00
1955 year, Perry Lassell	7 73
1958 year, Joseph Belmore	12 88
1958 year, Loren E. Hanson	199 25

Total uncollected yield taxes \$299 86

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1958, on account of the tax levy of 1953, 1955, 1958, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE

Tax Collector

SUMMARY OF TAX SALE ACCOUNT
YEAR ENDED DECEMBER 31, 1958

		DR.			
		Levies of:			
	1957	1956	1955	1954	1953
Unredeemed Taxes					
Dec. 31, 1958		\$16 45	\$14 87	\$157 63	\$184 03
Tax Sale					
A. Sold to town					
during year.	\$505 16				
B. Sold to					
John Wirz	591 70				
C. Sold to					
Irene Randall	47 56				
Total	\$1,144 42	\$16 45	\$14 87	\$157 63	\$184 03
CR.					
Deed to Town	\$386 37	\$16 45	\$14 87		
Redeemed taxes	\$591 70				
	47 56				
Unredeemed taxes					
ended 12/31/58					
Harry A. Dorr				\$157 63	\$184 03
Harvey Paige	98 75				
Magoon, Francis Jr.	20 04				
Totals	\$1,144 42	\$16 45	\$14 87	\$157 63	\$184 03

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1958 is correct, on account of the tax sales held on levies listed. This is correct to the best of my knowledge and belief.

(Signed) ANNA M. CHUTE
Tax Collector

TOWN TREASURER'S REPORT, DECEMBER 31, 1958

Amount in Treasury, January 1, 1958 \$2,362 69

Received:

Anna Chute, Property Taxes	71,094 36
Anna Chute, Poll Taxes	462 00
Anna Chute, Head Taxes	1,440 00
Anna Chute, Head Tax Penalties	31 50
Anna Chute, Yield Taxes	1,341 08
Anna Chute, Interest	250 18
Anna Chute, National Bank Stock	13 70
Anna Chute, Auto Permits	3,591 20
Anna Chute, Dog Licenses	231 80
Pistol Permit Fees	4 00
Rent of Hall	10 00
State of N. H., Blister Rust Refund	1 20
State of N. H., Railroad Tax Collections	341 00
State of N. H., Interest & Dividends Tax	8,062 42
State of N. H., Forest Fire Bill to Town	16 40
State of N. H., Savings Bank Tax	185 49
Souhegan National Bank, Notes	32,000 00
J. P. Weston, Load of Gravel	1 10
F. A. Cornwell, Sale of Tires	80 00
Peterborough Hardware Co., Inc., Refund Check	18 34
F. A. Smith, Sale of Tires	100 00
R. B. McFarland, Property sold by Town	445 93
Firemen, Part Payment of Radios	281 00
Water	88 50
John Bellows Agency, Refund on Town Hall Ins.	95 53
Taxes Received by Selectmen	424 07

Total Receipts	\$122,973 49
----------------	--------------

Expenditures: Selectmen's Orders	111,338 68
----------------------------------	------------

Balance, December 31, 1958	\$11,634 81
----------------------------	-------------

Respectfully submitted,

SHIRLEY E. CREIGHTON

Treasurer

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$1,507 60
Town Officers' Expenses	952 66
Election and Registration	45 25
Fire Dept., including Forest Fires	1,785 33
Town Hall	658 78
Police Dept., including Dog Officer	803 95
Highway Dept.—Summer Roads	6,684 31
Highway Dept.—Winter Roads	8,907 63
Town Road Aid	667 03
Cemeteries	141 34
Regional Association	75 00
Dept. of Public Welfare	1,436 89
Parks, Playgrounds & Recreation	508 76
Patriotic Purposes	63 00
Library	1,100 00
Vital Statistics	9 25
Street Lighting	942 72
Town Dump	884 65
New Equipment	1,449 88
Improvements to Town Property	283 41
Blister Rust	400 00
Insurance	1,296 09
Taxes Bought by Town	505 16
Unclassified	435 77
Discounts and Refunds	779 34
Interest	1,173 52
Payments on Principal of Debt	36,000 00
State and County	7,226 70
Damages and Legal Expenses	22 00
Schools	34,592 66
 Total Payments	 \$111,338 68

Respectfully submitted,
 GEORGE F. SHEA
 CHARLES H. BLANCHARD
 ROLAND A. PHELPS
 Selectmen

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Anna M. Chute, Clerk	\$35 00
Anna M. Chute, Tax Collector	200 00
Anna M. Chute, Permits and Fees	245 60
Florence S. Adams, Auditor	30 00
Frances H. Russell, Auditor	30 00
George F. Shea, Selectman	250 00
Charles H. Blanchard, Selectman	200 00
Roland A. Phelps, Selectman	200 00
Shirley E. Creighton, Treasurer	125 00
Florence T. Merchant, Overseer of Poor	50 00
Philip E. Magoon, Sr., Health Officer	10 00
Perley N. Blanchard, Forest Fire Warden	12 00
George P. Foster, Supervisor	20 00
Chester W. Russell, Fire Chief	100 00

Total Payments	\$1,507 60
----------------	------------

TOWN OFFICERS EXPENSES:

Transcript Printing Co., Town Reports	\$425 60
New England Tel. & Tel. Co.	12 85
Edson C. Eastman Co., Supplies for Clerk	11 10
Brown & Saltmarsh, Supplies for Selectmen	20 93
C. H. Cragin & Son, moving safe	3 00
Sim's Press, Supplies for Clerk	21 50
Hillsborough County Registry of Deed	16 12
Chase's Book Store, Filing cabinet	22 50
George F. Shea, Postage, telephone & trips	25 50
George F. Shea, Work with tax comm.	17 50
Anna M. Chute, Supplies, telephone & trips	122 82
Philip E. Magoon, Travel expenses, telephone	2 00
Shirley E. Creighton, postage, & telephone	21 89
George F. Shea, Perambulating Town Lines	\$10 00
Charles H. Blanchard, Perambulating Town Lines	10 00
Charles H. Blanchard, Trip to Manchester	10 00
N. H. Tax Collectors Assoc., Dues	3 00
N. H. Assoc. of Assessors, Dues for 1958	3 00
John Bellows Agency, Bonds for Officers	116 26
N. H. City & Town Clerks Assoc., Dues	3 00
Hillsborough County Registry of Deeds	50
Cheever, Sullivan & Brant, Writing & Recording Deeds	2 29
Anna M. Chute, Cost of Tax Sales	64 50
H. M. Adams, Postage	6 80

Total Payments	\$952 66
----------------	----------

TOWN HALL:

Public Service Co.	\$218 40
Russell Fuel Oil Co.	123 56
Gardner W. Glover, Janitor	97 50
Gardner W. Glover, Care of Clock	50 00
C. L. Haskell, Fire proofing	38 00
Alfred Perry, Repairing roof	47 52
Richard Goodwin, Repairs	82 88
Greenfield Industries, Supplies	92

Total Payments	\$658 78
----------------	----------

POLICE DEPARTMENT:

Eugene W. Creighton, Chief	\$686 75
Eugene W. Creighton, Dog Officer	25 00
John Rideout, Special Officer	15 00
Thomas M. Coughlan, Special Officer	16 25
Robert M. Gilbert, Special Officer	13 75
Chester W. Russell, Special Officer	20 00
C. H. Cragin & Son, Flasher Unit	2 70
Peterborough Hardware Co., Supplies	4 50
F. C. Mercer & Co., Installing Siren	20 00

Total Payments	\$803 95
----------------	----------

FIRE DEPARTMENT, INCLUDING FOREST FIRES:

Chester W. Russell, Fire Chief:	
Chester W. Russell, Snow Removal	\$8 00
Chester W. Russell, Training School	7 00
Public Service Co.	68 89
New Eng. Tel. & Tel. Co.	291 30
C. H. Cragin & Son, repairs, & supplies	138 49
Leon Cochran, Snow removal	48 50
James A. Coffin, Supplies	105 00
Richard Goodwin, Repairs, removing snow	46 87
Russell Fuel Oil Co.	160 53
Perley Blanchard, Fires and Training School	39 77
F. A. Gleason & Son, Repairs	2 36
E. C. & W. L. Hopkins, Supplies	62 47
Haydn Pearson, ½ Cost of Repairing Well Cover	9 71
Arthur Blanchard, Reroofing fire well & repairing doors	347 77
F. Daniel Paro, Repairing siren	9 48
Eugene Creighton, Welding	10 00
Bruce Russell, Driving Tanker	17 00

Robert F. Boudrieau, Repairs, Battery	43 40
Orvel Peirce Co., Sheet Metal	4 18
Robert B. Fish, Supplies	6 49
Greenfield Industries, Gas, Oil, Supplies	34 02
George's Cities Service, Repairs	13 25
Robert F. Boudrieau, Treas., Attendance pay	157 00
Harvey Goodwin, Repairing fire well covers	136 85
Southwestern N. H. Fire Mutual Aid, Dues	5 00
Concord Auto Top Co., Canvas	12 00

Total Payments	\$1,785 33
----------------	------------

CEMETERIES:

Public Service Co.	\$21 60
Woodbury & Son	119 74

Total Payments	\$141 34
----------------	----------

REGIONAL ASSOCIATION:

Monadnock Region As., Appropriation	\$75 00
-------------------------------------	---------

TOWN MAINTENANCE OF ROADS:

Summer Roads:

John D. Chute, Payrolls & Supplies	\$6,184 31
Advanced on checking account	500 00

Total Payments	\$6,684 31
----------------	------------

Winter Roads:

John D. Chute, Payrolls & Supplies	\$8,901 23
Dept. of Internal Revenue, on Bailey account	6 40

Total Payments	\$8,907 63
----------------	------------

TOWN ROAD AID:

State of N. H., Appropriation	\$667 03
-------------------------------	----------

BLISTER RUST:

William H. Messeck Jr., State Forester	\$400 00
--	----------

INSURANCE:

John Bellows Agency:	
Highway equipment	\$117 22
Fire equipment	227 57
Workmen's Compensation	335 85
Firemen's Accident policy	56 42
Town buildings	460 53

\$1,197 59

Stuart F. Clark:	
Fire, theft & liability on grader	98 50

Total Payments	\$1,296 09
----------------	------------

DEPARTMENT OF PUBLIC WELFARE:

State of N. H. Dept. of Public Welfare:

Old Age Assistance	\$1,321 36
County of Hillsborough, Surplus, commodities	1 00
Aid to Soldiers	114 53

Total Payments	\$1,436 89
----------------	------------

PARKS, PLAYGROUNDS AND RECREATION:

Leon Cochran, raking	\$3 00
Woodbury & Son, mowing	60 91
Harvey Goodwin, repairing sidewalk	46 70
George F. Shea, cleaning	7 50
William Blaha, cleaning	5 00
Greenfield Recreation Com., appropriation	300 00
Greenfield Sportsman's Club, amt. received from sale of wood at Proctor Memorial Park	82 50
E. C. & W. L. Hopkins, paint	3 15

Total Payments	\$508 76
----------------	----------

LIBRARY:

Library Trustees, Appropriation	\$1,100 00
---------------------------------	------------

PATRIOTIC PURPOSES:

Windy Hill Greenhouse, Flowers	\$63 00
--------------------------------	---------

VITAL STATISTICS:	
Anna M. Chute, Recording	\$9 25

STREET LIGHTING:	
Public Service Co. of N. H.	\$942 72

TOWN DUMP:	
Leon Cochran, caretaker	\$615 55
Michael Sullivan, Jr., caretaker	7 35
Thomas M. Coughlan, caretaker	42 95
Walter A. Creighton, Jr., caretaker	13 65
Charles Blanchard, burning brush	22 50
George F. Shea, labor	12 60
Monadnock Lumber Co.	2 75
E. H. Edwards & Son Inc., labor & equipment	163 80
Transcript Printing Co., signs	3 50
Total Payments	\$884 65

ELECTION AND REGISTRATION:	
Gardner Glover, Ballot Inspector	\$12 25
Carlyle J. Burland, Ballot Inspector	12 00
Hobart M. Adams, Ballot Inspector	10 00
Greenfield P. T. A., Lunches	11 00
Total Payments	\$45 25

INTEREST:	
Souhegan National Bank, Milford, N. H.:	
Temporary Loans	\$623 73
Serial Notes	549 79
Total Payments	\$1,173 52

PAYMENTS ON PRINCIPAL OF DEBT:	
Souhegan National Bank:	
Serial Notes	4,000 00
Temporary Loans	32,000 00
Total Payments	\$36,000 00

SCHOOLS:

School Treas., Balance of 1957 appropriation	\$15,086 11
School Treas., Current year appropriation	19,506 55
Total Payments	<u>\$34,592 66</u>

NEW EQUIPMENT:

N. H. Services Inc., Balance on snow plow	\$611 88
Scott Machinery, Road sander	260 00
Douglas Bascom, Road rake	128 00
Orvel B. Peirce Co., oil tank	44 00
Treasurer Cheshire County:	
Mutual Fire Aid, Radios for Fire Dept.	406 00

Total Payments	<u>\$1,449 88</u>
A reimbursement of \$281.00 was received from the Fire Department as part payment of Radios.	

IMPROVEMENTS TO TOWN PROPERTY:

Hillsborough Lumber Co., material for Fire Station	\$175 06
E. C. & W. L. Hopkins, material for Fire Station	26 22
Pioneer Mfg. Co., Finish for town hall floor	71 54
Southwestern Trans. Co., freight charges	4 77
Gardner Glover, labor on town hall floor	5 82

Total Payments	<u>\$283 41</u>
----------------	-----------------

STATE AND COUNTY:

State of New Hampshire:	
Head Taxes, due on 1957 list	\$193 50
Head Taxes, Paid on 1958 list	1,009 74
2% Bond Debt Retirement tax on	
Timber, 1956-1957 list	323 57
1958 list	192 13
New Appraisals	58 04
Auditing Town Books	131 84
	<u>\$1,908 82</u>

Hillsborough County:	
County Tax	5,317 88

Total Payments	<u>\$7,226 70</u>
----------------	-------------------

DAMAGES AND LEGAL EXPENSES:

Maurice M. Blodgett, Attorney	\$10 00
Robert H. Anderson, Sheep killed by dogs	12 00

Total Payments	<u>\$22 00</u>
----------------	----------------

TAXES BOUGHT BY TOWN:

Anna M. Chute, Collector	\$505 16
--------------------------	----------

UNCLASSIFIED:

Anna M. Chute, Taxes received by Selectmen by error and paid to Tax Collector	\$435 77
--	----------

DISCOUNTS, REFUNDS:

Timber Tax bond refund	\$43 20
Refunds on 1957 property taxes	736 14

Total Payments	\$779 34
----------------	----------

HIGHWAY AGENT'S REPORT

SUMMER ROADS:		
Summer Appropriations		\$5,700 00
Received from Selectmen's Orders	\$6,184 31	
For checking a/c	500 00	
	<hr/>	
	\$6,684 31	
Paid Out:		
Payrolls (withholding tax included)	\$3,180 70	
Repairs, Parts and Supplies:		
Scott Machinery Co.	\$162 14	
H. C. Hazelton Co.	62 28	
Donel Supply Co.	101 23	
C. H. Cragin & Son	86 52	
Derby's Inc.	17 90	
Monadnock Lumber Co.	90	
A. W. Peters	268 88	
Hume Pipe Co. (culverts)	206 25	
Russell Fuel Oil Co.	100 26	
Public Service Co.	12 60	
Merrimack Farmers Inc. (Chloride)	601 35	
Keene Sand & Gravel (hot top patch)	35 75	
Cold River Patch Co. (hot top patch)	553 33	
Lane Construction Co. (hot top patch)	33 83	
Boutwell Garage	36 00	
E. C. & W. L. Hopkins Inc.	1 57	
Lorden Lumber Co. (bridge planks)	172 20	
Koppers Co. Inc. (bridge plank treated)	115 52	
Penn Pipe Co. (culvert)	56 00	
Greenfield Industries (gas)	8 89	
S. Harriman (tractor shoes)	62 00	
General Account:		
Check book service charges	11 00	
V. Babine, sand	7 00	
J. Robertson (tractor rental)	72 50	
C. Mann (shovel rental & sand)	170 00	
J. Chute (shovel rental)	20 00	
J. Chute (postage, etc.)	7 70	
Director of Internal Rev. (S.S.T. ref.)	20 01	
	<hr/>	
Total		\$6,184 31
Balance on hand in checking a/c		500 00
(Selectmen orders)		<hr/>
		\$6,684 31
Cash on hand ending Dec. 31, 1958		
Selectmen's Special deposit	\$500 00	
Balance from other sources	29 78	
	<hr/>	
Total balance on hand	\$529 78	

Total appropriated \$5,700.00 Spent \$6,184.31 Overdraft \$484.31
 (Signed) JOHN D. CHUTE
 Highway Agent

WINTER ROADS:

Appropriation		\$7,000 00
Received from Selectmen's orders	\$8,901 23	
Received Special order	6 40	

\$8,907 63

Paid Out:

Payrolls (withholding included)	\$3,561 70
Repairs, Parts and Supplies:	
Scott Machinery Co.	\$1,426 60
H. C. Hazelton Co.	217 04
Donel Supply Co.	393 20
C. H. Cragin & Son	655 00
Derby's Inc.	39 67
Monadnock Lumber Co.	2 34
Hancock Tool Co.	14 00
A. W. Peters	239 00
Hume Pipe Co., Culverts	30 00
Russell Fuel Oil Co.	210 71
Public Service Co.	10 46
Wirthmore Feeds, salt	137 00
International Salt Co.	678 00
E. C. & W. L. Hopkins Inc.	4 95
National Bank check a/c	4 80
Lorden Lumber Co.	9 60
O. B. Peirce Co.	1 26

General Account:

Check Book	\$3 00
J. Chute, postage, phone calls	5 23
J. Chute, trip to Wells River, Vt.	15 00
Babine, sand	2 00
E. Holt, sand	90
C. Mann, sand	14 40
Equipment Rentals:	
E. Mann, shovel	964 50
J. Chute, jeep plow-tractor shovel	224 00
E. Holt, truck sanding	36 00

Total paid out	\$8,900 36
Special order paid out, Director of Int.	
Revenue tax	6 40

Total Paid Out	\$8,906 76
Discounts taken	87
	<hr/>
	\$8,907 63
Total Approp. \$7,000.00 Spent \$8,900.36 Overdraft \$1,900.36	

Respectfully submitted,
JOHN D. CHUTE
Highway Agent

REPORT OF OVERSEER OF PUBLIC WELFARE

OLD AGE ASSISTANCE:	
January 1958	\$147 88
February 1958	132 63
March 1958	113 25
April 1958	119 25
May 1958	170 31
June 1958	139 50
July 1958	131 38
August 1958	116 40
September 1958	124 38
October 1958	126 38
	<hr/>
(Town's share 25% of total Bill)	\$1,321 36
Soldiers' Aid:	
July 5, 1958	\$10 00
August 2, 1958	20 00
August 16, 1958	10 00
Sept. 16, 1958, Village Pharm, Peterboro,	74 53
	<hr/>
Soldiers' Aid Total	\$114 53
Town Poor:	
Hillsborough County, Surplus Comm.	1 00
	<hr/>
Total	\$1,436 89

FLORENCE T. MERCHANT
Overseer of Public Welfare

REPORT OF STEPHENSON MEMORIAL LIBRARY

RECEIPTS:	
Amount on hand January 1, 1958	\$560 91
Butler Fund	42 42
Appropriation	1,100 00
Gipson Fund	353 06

Shirley Merchant Fund	5 64	
Ramsay Fund	20 20	
Lucy Brooks Fund	5 16	
Fines	42 10	
Sale of Books	8 50	
Donation	5 00	
	<hr/>	\$2,142 99

EXPENDITURES:		
Books	\$146 82	
Magazines	19 75	
Fuel	191 68	
Lights	37 39	
Supplies	61 96	
Insurance	52 98	
Equipment	42 56	
Salary	370 00	
Maintenance	98 99	
Painting Outside	287 00	
	<hr/>	\$1,309 13
Balance		<hr/> \$833 86

Respectfully submitted,
 HENRIETTA M. HOPKINS
 HAYDN S. PEARSON
 JARVIS M. ADAMS
 Library Trustees

AUDITORS' REPORT

To: Selectmen, Town of Greenfield, N. H.

From: Town Auditors

Re: Annual Audit of Town Accounts for Calendar Year 1958.

We have examined the accounts of the following town officers for the calendar year 1958, and certify them to be correct and properly vouched: Selectmen, Clerk, Treasurer, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent, Tax Collector and Overseer of the Poor.

FRANCES RUSSELL
 FLORENCE ADAMS
 Auditors

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1958

Date of Creation	Name of Trust Funds Purpose of Trust Funds	How Invested	PRINCIPAL		INCOME				
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per-cent	Amount	Expend-During Year	Balance End Year
1892 1901 1906	Cemetery Funds:								
	Selinda Holt	Peterboro Savings Bank	\$100 00		\$55 97	4%	\$6 28	\$3 10	\$59 15
	Mary D. French	Peterboro Savings Bank	200 00		115 89	4%	12 74	6 30	122 33
	Jacob Gould	Peterboro Savings Bank	100 00		14 47	4%	4 60	2 28	16 79
	Albe Stephenson	Peterboro Savings Bank	400 00		343 04	4%	30 00	16 00	357 04
1910	Moses Robertson	Peterboro Savings Bank	100 00		15 72	4%	4 66	2 30	18 08
	Mary C. Emerson	Peterboro Savings Bank	120 00		16 50	4%	5 50	4 00	18 00
	John Gage	Peterboro Savings Bank	50 00		8 67	4%	2 34	1 16	9 85
1914	Library Fund:								
	Butler Library Fund	Peterboro Savings Bank	1,050 00		None	4%	42 42	42 42	None
	Cemetery Funds:								
	Henry P. Holt	Peterboro Savings Bank	50 00		6 47	4%	2 26	1 65	7 08
	John D. Hardy	Amoskeag Savings Bank	1,192 26		507 95	3 1/2%	60 01	50 00	517 96
1916	John D. Hardy Inc. Acct.	Peterboro Savings Bank	122 74		18 37	4%	3 68	None	22 05
	A. A. Ramsay	Amoskeag Savings Bank	200 00		38 62	3 1/2%	8 41	5 00	42 03
	Elvira Ramsay	Peterboro Savings Bank	100 00		14 17	4%	4 60	3 90	14 87
1917	Library Fund:								
	Elvira Ramsay	Peterboro Savings Bank	500 00		None	4%	20 20	20 20	None
1922	Cemetery Funds:								
	David Rogers	Peterboro Savings Bank	100 00		11 37	4%	4 48	3 80	12 05
	Joanna Simonds	Peterboro Savings Bank	100 00		13 59	4%	4 56	2 26	15 89
1925	Harriet Farwell	Peterboro Savings Bank	50 00		7 26	4%	2 30	1 14	8 42
	George S. Peavey	Peterboro Savings Bank	100 00		9 20	4%	4 40	3 75	9 85
	Lona F. Gould	Peterboro Savings Bank	100 00		12 86	4%	4 54	3 75	13 65

1926	Mrs. Edwin Jaquith	Peterboro Savings Bank	50 00	9 16	4%	2 38	1 18	10 36
	Fay Lewis	Peterboro Savings Bank	100 00	9 18	4%	4 40	3 70	9 88
1928	Adeline S. Peavy	Peterboro Savings Bank	200 00	18 46	4%	8 80	3 70	19 76
1928	Charles E. Hopkins	Peterboro Savings Bank	100 00	8 74	4%	4 36	3 70	9 40
1929	George O. Joslin	Peterboro Savings Bank	100 00	8 72	4%	4 36	3 70	9 38
	Sarah Peavy	Peterboro Savings Bank	100 00	14 80	4%	4 62	2 28	17 14
1930	John H. Day	Peterboro Savings Bank	60 00	6 73	4%	2 68	2 26	7 15
1931	John May	Peterboro Savings Bank	100 00	12 70	4%	4 52	2 24	14 98
1932	David Starrett	Peterboro Savings Bank	100 00	9 61	4%	4 40	3 75	10 26
	William Whittemore	Peterboro Savings Bank	3,011 00	366 67	4%	134 44	100 00	401 11
1935	Nina Russell	Peterboro Savings Bank	100 00	9 14	4%	4 40	3 70	9 84
1937	Emma Gipson	Peterboro Savings Bank	300 00	33 20	4%	13 44	11 40	35 24
	Emma Gipson	Peterboro Savings Bank	5,000 00	443 62	8 1/2%	192 17	100 00	535 79
	Emma Gipson, Library	New Hampshire Savings Bk.	10,000 00	None	3 1/2%	353 06	353 06	None
1938	Bertha Dodge	Amoskeag Savings Bank	50 00	5 36	4%	2 22	1 80	5 78
	General Fund, Income	Peterboro Savings Bank						
	Sale of Lots	Peterboro Savings Bank	326 45	-44 98	4%	11 45	None	-33 53
1939	Emerson Young	Peterboro Savings Bank	150 00	17 23	4%	6 74	5 68	18 29
1941	Elmathan Hodgman	Peterboro Savings Bank	100 00	8 32	4%	4 36	3 70	8 98
	Charles E. Blanchard	Peterboro Savings Bank	100 00	7 79	4%	4 32	3 70	8 41
	C. M. Magoon	Peterboro Savings Bank	200 00	21 25	4%	8 92	7 50	22 67
	Carrie E. Gould	Peterboro Savings Bank	200 00	21 27	4%	8 92	7 50	22 69
	Fred B. Atherton	Peterboro Savings Bank	200 00	16 75	4%	8 74	7 40	18 09
	Mabel F. Hirtz	Peterboro Savings Bank	100 00	8 15	4%	4 36	3 70	8 81
1942	Franklin C. Fletcher	Peterboro Savings Bank	100 00	7 56	4%	4 32	3 70	8 18
1944	Ned C. Pollard	Peterboro Savings Bank	200 00	13 29	4%	8 60	7 25	14 64
1944	Etna J. Fletcher	Peterboro Savings Bank	100 00	21 51	4%	4 88	2 42	23 97
1945	Eugene C. Muzzey	Peterboro Savings Bank	100 00	7 79	4%	4 32	3 70	8 41
	John Reynolds	Peterboro Savings Bank	100 00	7 36	4%	4 32	3 70	7 98
1948	Emma Joslin	Peterboro Savings Bank	300 00	24 49	4%	13 08	8 50	29 07
	H. F. & F. F. Richardson	Peterboro Savings Bank	150 00	13 31	4%	6 58	5 60	14 29
	Library Fund	Peterboro Savings Bank						
1950	Shirley Merchant	Peterboro Savings Bank	140 00	None	4%	5 64	5 64	None

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1958.

RECEIPTS:

Unexpended balance in banks, Jan. 1, 1958		\$2,461 90
Cash on hand Jan. 1, 1958	\$106 51	
Interest withdrawn 1958	922 32	
Interest received 1958	\$1,172 16	
Borrowed J. D. Hardy Income acct.	100 00	
		<hr/>
		\$1,128 83

PAYMENTS:

Library Trustees	\$426 48	
Maintenance Water System	9 00	
Labor, cemeteries	370 86	
Windy Hill Greenhouses	18 00	
Gas, oil and repairs	29 23	
Safety Deposit Box Rent	4 40	
Repaid J. D. Hardy Income Account	100 00	
		<hr/>
		\$957 97
Cash on hand Dec. 31, 1958		170 86

\$1,128 83

Unexpended bank balance Dec. 31, 1958 \$2,711 74

Respectfully submitted,

MARJORIE L. AIKEN

HOBART M. ADAMS

DONALD W. HOPKINS

Trustees of Trust Funds

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

November 18, 1958

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Greenfield for the fiscal year ended December 31, 1957, and the period from January 1st to October 30th, 1958. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1957, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER

Director

Division of Municipal Accounting

State Tax Commission

Norval D. Lessels, Auditor

O. Maurice Oleson, Accountant

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire**

SUMMARY OF FINDINGS AND RECOMMENDATIONS

November 18, 1958

Board of Selectmen
Greenfield, New Hampshire
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Greenfield which was made by this Division, acting under authority of Chapter 71, Section 27, of the Revised Statutes Annotated, which provides in part as follows:

“Audit on Motion of Commission. The (Tax) Commission may cause an audit to be made of the accounts of any city, town, school district, village district or precinct, as often as once in two years, or whenever conditions appear to it to warrant such audit.”

This audit covered the fiscal year ended December 31, 1957, and the period from January 1st to October 30th, 1958. Exhibits as hereafter listed are included as part of the report. Also included is a Statistical Table presenting a Ten Year Statement of Indebtedness, Valuation and Taxes.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds and Road Agent.

FINANCIAL STATEMENTS

Comparative Balance Sheets—Dec. 31, 1956-Dec. 31, 1957:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1956 and December 31, 1957, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$303.16 during the year 1957.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Net Debt

Long Term Notes Issued	\$8,000 00	
Net Budget Deficit	4,803 16	
	<hr/>	\$12,803 16

Decrease in Net Debt

Long Term Notes Paid	\$3,500 00	
Deficiency Appropriation	4,000 00	
Temporary Loan Refinanced by Issuance of Long Term Notes	5,000 00	\$12,500 00
Net Increase		\$303 16

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1957, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$5,708.56, less a revenue surplus of \$905.40, resulted in a net budget deficit of \$4,803.16.

Summary of Receipts and Expenditures: (Exhibit B)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1957, made up in accordance with the uniform classification of accounts, is included in Exhibit B. Proof of the Treasurer's balance as of October 30th, 1958, is indicated in Exhibit I.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

GENERAL COMMENTS

Indebtedness, Valuation and Taxes:

Table I presents a ten year statement of Indebtedness, Valuation and Taxes. It will be noted that during the period from December 31, 1947 to December 31, 1957, the Net Debt of the Town remained about the same, increasing slightly from \$28,285.56 to \$28,516.45.

During the same period the assessed valuation of taxable property increased from \$582,782.00 to \$1,593,400.00, or 173%. The amount of the annual tax levy increased from \$18,765.58 to \$62,142.60, or 231%. Uncollected and unredeemed taxes at the close of the fiscal year increased from \$1,730.58 to \$8,657.41, or 400%.

The local tax rate increased from \$3.22 to \$3.90 per hundred, compared to the average tax rate for the State which increased from \$3.71 to \$4.96 during this period.

Current Deficit:

It is noted that the current deficit (excess of current liabilities over total assets) decreased by \$4,196.84, from \$9,213.29 to \$5,016.45, during 1957 as shown herewith:

	Dec. 31, '56	Dec. 31, '57
Current Liabilities	\$25,029 31	\$16,336 47
Total Assets	15,816 02	11,320 02
Current Deficit	\$9,213 29	\$5,016 45

This was accomplished as a result of a \$4,000.00 deficiency appropriation made in 1957.

An outstanding temporary loan of \$5,000.00, at the close of the 1956 fiscal year, was refinanced by the issuance of serial notes in 1957. This reduced the current liabilities by \$5,000.00 and increased the long term debt by a like amount during 1957.

A deficiency appropriation of \$4,429.00 was also made in 1958 to further reduce the current deficit.

Overdraft of Appropriations:

As indicated by Exhibit A-4, there was a net overdraft of appropriations during 1957 in the amount of \$5,708.56. The largest overdraft occurred in the "Winter—Town Maintenance Account" which showed an expenditure of \$5,140.37 in excess of the appropriation.

Town Orders Used as Checks:

Instead of the present practise whereby the Town Treasurer issues separate checks in payment of the Selectmen's orders, it is recommended that the Treasurer countersign the orders. When this procedure is followed, the orders thereby become negotiable checks and the necessity of issuing a separate check for each order is eliminated. The vouchers, orders and checks will be in the same numerical sequence and the possibility of a difference occurring between the amount of the order and the amount of the check will be likewise removed.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Greenfield for their assistance during the course of the audit.

Yours very truly,
HAROLD G. FOWLER

Director
Division of Municipal Accounting
State Tax Commission

Norval D. Lessels, Auditor
O. Maurice Oleson, Accountant

TABLE I—TOWN OF GREENFIELD
Statement of Indebtedness, Valuation and Taxes Ten Year Period

Fiscal Year Ended:	Long Term Notes & Bonds Outstanding	Net Debt	Assessed Valuation	Property Taxes Assessed	Uncollected Taxes	Unredeemed Taxes	Local		Average State Tax Rate Per \$100.00
							Tax Rate Per \$100.00	Tax Rate Per \$100.00	
December 31, 1947	\$28,502 00	\$28,285 56	\$582,782 00	\$18,765 58	\$1,723 86	\$6 72	\$3 22	\$3 22	\$3 71
December 31, 1948	26,192 00	28,558 33	644,949 00	25,410 99	2,901 13		3 94	4 06	4 06
December 31, 1949	27,067 00	29,693 12	659,017 00	27,678 72	3,605 15		4 20	4 31	4 31
December 31, 1950	23,442 00	24,140 32	634,014 00	30,052 26	3,638 20		4 74	4 31	4 31
December 31, 1951	19,817 00	20,396 21	680,514 00	36,611 65	4,128 63		5 38	4 35	4 35
December 31, 1952	16,192 00	18,290 06	706,081 00	41,800 00	6,175 40		5 92	4 52	4 52
December 31, 1953	19,692 00	20,619 07	703,264 00	43,883 67	5,749 00	387 72	6 24	4 48	4 48
December 31, 1954	16,192 00	19,667 81	700,006 00	44,954 58	6,703 20	471 13	6 36	4 64	4 64
December 31, 1955	23,692 00	27,377 38	680,935 00	47,801 64	5,642 08	355 82	7 02	4 66	4 66
December 31, 1956	19,000 00	28,213 29	694,843 00	51,880 58	8,247 48	356 53	7 40	4 83	4 83
December 31, 1957	23,500 00	28,516 45	1,593,400 00	62,142 60	8,284 43	372 98	3 90	4 96	4 96

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report for the year ending December 31, 1958:

Accidents Reported	19
Accidents Investigated	8
Stolen Auto Recovered	1
Breaking and Entering Cases	6
Defective Equipment Tags	13
Traffic Warnings	54
Complaints Investigated	47
Missing Persons	2
Complaints on Dogs	4
Dogs Picked Up	8
Dogs Disposed Of	4
Traffic Duty	358 Hours
Arrests	13
Court Cases	6
Emergency Messages Delivered	1
Investigations For Other Police Departments	2
Larceny Cases	9
Drownings	1
Breaking, Entering and Larceny Cases	27

I wish to take this opportunity to express my thanks to the Board of Selectmen, Members of the Police Department, Members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,
EUGENE W. CREIGHTON
Chief of Police

REPORT OF FIRE CHIEF YEAR ENDING DECEMBER 31, 1958

- 3 Chimney Fires
- 1 Mutual Aid Call (Antrim)
- 1 Drowning (Zephyr Lake)
- 1 False Alarm
- 1 Accident
- 1 Oil Stove Fire

I wish to thank the citizens for the wonderful work they have done to keep the number of fires as low as they were in 1958.

Respectfully submitted,
CHESTER RUSSELL
Fire Chief

REPORT OF FOREST FIRE WARDEN

You can Help Prevent Forest Fires

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning—brush, paper, leaves, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores, brush, etc., cut on your property. Eliminate the hazard of burning yourself. It will be easier for you—personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it.

2. Be sure to properly supervise your burning. Don't leave it.

3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty. Use your town dump.

Number of local fires	1
Number of acres burned	Spot
Number of permits issued	30

WINTHROP HANNAFORD
District Fire Chief

PERLEY N. BLANCHARD
Forest Fire Warden

WHITE PINE BLISTER RUST CONTROL

Financial Statement, Town of Greenfield, 1958	
Town funds expended	\$398 80
Cooperative Aid to Town	330 21
	<hr/>
Total expenditures	\$729 01
1958 Town Appropriation	\$400 00
Town funds expended	398 80
	<hr/>
Balance due town	*\$1 20
Area worked	7,837 acres
Currant and gooseberry bushes destroyed	913

*A check covering balance due the town is enclosed.

TOWN JOURNAL, 1958

May 17 was Community Day. The common was raked and two tons of fertilizer were used for the trees on the common and for those at Greenvale Cemetery. Dead trees were removed. The town land adjoining the telephone building was raked and a tree and woodbine planted; also 35 honeysuckle vines were planted along the school fence. Work was completed on the addition to the fire house. The Community Day attendance was about 150. The Greenfield Improvement Association received a \$10.00 award from the New Hampshire Roadside Improvement Association in recognition of the annual Community Day work bee. Our Improvement Association entered a float in the Francestown Labor Day parade which received the second prize in its classification.

The Recreation Committee sponsored the second annual "Whing Ding" celebration on July 3 and 4. The program opened with a street dance and fireworks on the evening of the 3rd. The morning of the 4th featured a parade. At noon an army helicopter landed near the library and brought a flag, which had flown over the national Capitol, to present to the town. The town organizations sponsored a variety of profitable enterprises on the common. Here a chicken barbecue was served and a band concert enjoyed. Ex-Governor, Hugh Gregg was the speaker of the afternoon. Attendance at the festivities was over 3,000.

At Otter Lake, the Recreation Committee assembled two new rafts and 3 new picnic tables and benches, which had been donated. They also gave financial assistance to the school basket ball program, to the Junior League baseball team and to other youth activities.

The Sportsman's Club enlarged and developed the beach on town land at Zephyr Lake and improved the parking area there. They also began improvements on the road to the Proctor Memorial area.

The Greenfield Junior League baseball team won the play-off championship in the Crotched Mountain Junior League. Robert Anderson was the manager.

A snow plow and a road sander were purchased for use on the town trucks.

Mobile short wave communication, tied in with the Southwestern New Hampshire Mutual Aid, was installed on the number one fire truck. The war surplus trailer pump was installed on the number two fire truck.

The Library received state aid from the New Hampshire Library Commission in the form of \$75.00 worth of children's books to continue the local program of improvement in the juvenile department.

Rev. William E. Finch resigned as minister to accept a call to St. Luke's Methodist Church in East Lynn, Massachusetts.

The Greenfield post office advanced to second class on July 1.

2nd Lt. James Shea was called to active duty in the Air Force and Michael and Ronald Sullivan enlisted in the U. S. Marines.

Ernest Belmore, Armand Hebert, Robert Phelps, Howard Russell and Jeremiah Twomey completed their services in the Armed Forces.

New houses were built for Donald Davis and for Giffard Merchant. The house on the Gulf Road which belonged to Samuel Wilson was razed and rebuilt on the Swamp Road. A new all-steel building for the Greenfield Industries, Inc., was erected at the rear of their general store. Their wood working equipment was moved from the so-called Long Block to the new building. At the Crotched Mountain Rehabilitation Center, the two buildings for the adult center were completed. The telephone building was enlarged in preparation for new equipment. A sap house was built by Chester Russell, Eugene Creighton and Robert Gilbert on Forest Road in South Greenfield.

Wells were drilled for the following: Kenneth Cragin, Jr., to a depth of 86 feet; Donald Davis, depth 185 feet; Giffard Merchant, depth 102 feet and for Franklin Parker.

The following real estate, which included dwellings, was transferred: Fred Brenning to Robert Gilbert; E. Russell Davis to Alton F. Tupper; John Duffy to Norman Davis; Andrew Fulgoni to Clarence LeBlanc; Gardner Glover to John Chute; Harvey Goodwin to Rev. Frederick Hanley; Cordelia Holden to Thomas Murphy; Bessie Hopkins to Thomas McDonald; Alice Langille to John O'Connor; Matilda Leathe to Robert Leathe; Mabel Noyes to Robert Cox; John Osterburg to Rev. Frank Bauer; Elmer Russell to Clarence Higgins; Samuel Tamposi to Saxton Fletcher; Elliot Vivian to George Crawford; Marion Walkley to Dr. Randall Bell; Rodney White to Philip Magoon, Jr.

The Governor and his Council approved the Otter Lake area for a state park. Options were taken on several parcels of land in that vicinity by the State.

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Malcolm Atherton	March 1959
Clerk: Mrs. Elizabeth Hopkins	March 1959
Treasurer: Mrs. Beverly Carbee	June 1959
Auditors: Mrs. Frances H. Russell	March 1959
Mrs. Florence Adams	March 1959

SCHOOL BOARD MEMBERS

Mr. George Foster, Chairman	March 1959
Mr. Robert Anderson, Secretary	March 1960
Mr. Donald Harris	March 1961

SUPERINTENDENT OF SCHOOLS

Mr. Kenneth A. Sargent

TEACHING STAFF 1958-59

Miss Elsie MacDonald, Teaching Principal, Grades 1, 2, 3
Mr. John Edward Murtagh, Grades 4, 5, 6
Miss Ethelyn G. Edwards, Music Supervisor

SCHOOL NURSE

Mrs. Florence Merchant, R. N.

SCHOOL DOCTOR

Dr. Louis Wiederhold

SCHOOL CALENDAR

1958-59:

School opens January 5, 1959, Closes February 20

School opens March 2, Closes April 24

School opens May 4, Closes June 12

1959-60:

School opens September 9, 1959, Closes November 25 (Noon)

School opens November 30, Closes December 18

School opens January 4, 1960, Closes February 19

School opens February 29, Closes April 22

School opens May 2, Closes June 17

Holiday: May 30

Teachers' Convention October 15 and 16

Total number of School Days 180

Total number of Weeks 37

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Greenfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the third day of March 1959, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

Given under our hands at said Greenfield this 12th day of February 1959.

GEORGE P. FOSTER
ROBERT H. ANDERSON
DONALD HARRIS

School Board

A true copy of Warrant—Attest:

GEORGE P. FOSTER
ROBERT H. ANDERSON
DONALD HARRIS

School Board

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of Amounts Required to Support Public Schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1959 and comparative analysis of expenditures.

	Expended 1957-58	Budgeted 1958-59	Estimated Budget 1959-60
A. ADMINISTRATION:			
1. Salaries of District Officers	\$200 00	\$275 00	\$300 00
2. Supt.'s Salary (Local share)	442 50	288 50	337 72
3. Tax for State Wide Supervision	204 00	218 00	204 00
4. Salaries of Other Admn. Personnel	255 00	348 80	347 72
5. Supplies and Expenses	460 62	397 67	429 35
B. INSTRUCTION:			
6. Teachers' Salaries	7,840 23	8,190 00	9,020 00
7. Textbooks & Other Instr. Aids	334 56	350 00	295 00
8. Scholars' Supplies	787 14	510 00	460 00
10. Other Instructional Expenses	38 43	42 00	35 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Custodian	420 00	425 00	425 00
12. Fuel or Heat	725 26	650 00	822 00
13. Water, Light & Other Expenses	800 00	464 00	469 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	510 33	340 00	1,400 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	294 76	310 00	340 00
16. Transportation	5,366 20	6,428 00	6,960 00
17. Tuition: High School	9,821 33	13,048 00	10,340 00
Elementary	4,400 60	4,665 00	4,560 00
18. Special Activities	94 09	30 00	40 00
18a. School Lunch	316 49		
F. FIXED CHARGES:			
19. Teacher Retirement (Dist.'s share)	388 86	423 00	451 36
20. Insurance, Bonds, Taxes & Exp.	681 51	371 60	576 67
TOTAL CURRENT EXPENSES	\$34,395 40	\$37,774 57	\$37,812 82
G. CAPITAL OUTLAY:			
21. Land and New Buildings	361 00	300 00	500 00
23. New Equipment	157 44	100 00	
H. DEBT AND INTEREST:			
25. Payments on Principal	500 00	500 00	500 00
26. Payments of Interest	44 31	31 64	18 96
27. In and Out Items	147 15		
TOTAL GROSS PAYMENTS	\$35,605 30		
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET		\$38,706 21	\$38,831 78
Cash on Hand June 30, 1958	650 34		
TOTAL GROSS PAYMENTS FOR ALL PURPOSES	\$36,255 64		

I. INCOME OF THE DISTRICT:	ACTUAL	ESTIMATED	ESTIMATED
Balance on hand June 30, 1957	\$283 23	Acct. 159 21	\$1,500 00
Advance on 1958-59 Approp.	491 13		
Tuition: High School	1,672 68		
Elementary	354 00	928 00	1,200 00
Local Taxation	33,001 53		
Other Sources: School Lunch	281 30		
Miscellaneous	24 62		
In and Out Items	147 15		
<hr/>			
GROSS INCOME FROM ALL SOURCES	\$36,255 64		
TOTAL ESTIMATED INCOME OF DISTRICT		\$1,087 21	\$2,700 00
J. TOTAL ESTIMATED ASSESSMENT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$35,001 53	\$37,619 00	\$36,131 78
BALANCE ON HAND JUNE 30, 1958	\$159 21		

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1958

ADMINISTRATION:

1. Salaries of District Officers	\$200 00
2. Supt.'s Salary (local share)	355 91
3. Tax for State Wide Supervision	204 00
4. Salaries of Other Adm. Personnel	355 00
5. Supplies and Expenses	460 62

INSTRUCTION:

6. Teachers' Salaries	7,840 23
7. Books & Other Instructional Aids	334 56
8. Scholars' Supplies	787 14
10. Supplies & Other Expenses	38 43

OPERATION OF SCHOOL PLANT:

11. Salaries of Custodians	420 00
12. Fuel or Heat	725 26
13. Water, Light, Supplies & Expenses	800 08

MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements	510 33
------------------------------	--------

AUXILIARY ACTIVITIES:

15. Health Supervision	294 76
16. Transportation	5,366 20
17. Tuition	14,221 93
18. Special Activities & Special Funds	94 09
18a. School Lunch	316 49

FIXED CHARGES:

19. Retirement	388 86
20. Insurance, Treas. Bonds & Expenses	681 51

TOTAL NET CURRENT EXPENSES	\$34,395 40
----------------------------	-------------

CAPITAL OUTLAY:

21. Lands and New Buildings	\$361 00
23. New Equipment	157 44

DEBT AND INTEREST:

25. Principal of Debt	500 00
26. Interest on Debt	44 31

TOTAL NET PAYMENTS FOR ALL PURPOSES	\$35,458 15
Cash on Hand at End of Year June 30, 1958	650 34

GRAND TOTAL NET PAYMENTS	\$36,108 49
IN AND OUT ITEMS PAID	147 15

\$36,255 64

RECEIPTS

FEDERAL AID:

National School Lunch & Special Milk	\$281 30
--------------------------------------	----------

LOCAL TAXATION:

Current Appropriation	33,001 53
Advance on Next Year's Appropriation	491 13

OTHER SOURCES:

Elementary School Tuition	1,672 68
Secondary School Tuition	354 00
Other	24 62

TOTAL NET RECEIPTS FROM ALL SOURCES	\$35,825 26
Cash on Hand at Beginning of Year July 1, 1957	283 23

GRAND TOTAL NET RECEIPTS	\$36,108 49
IN AND OUT ITEMS RECEIVED	147 15

\$36,255 64

BALANCE SHEET—JUNE 30, 1958

ASSETS:

Cash on hand June 30, 1958	\$650 34
(Net Debt) Excess of Liabilities over Assets	1,340 79

GRAND TOTAL	\$1,991 13
-------------	------------

LIABILITIES:	
Accounts Owed, Advance 1958-59	\$491 13
Notes	1,500 00
GRAND TOTAL	\$1,991 13

REPORT OF THE SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 1957 to JUNE 30, 1958

SUMMARY

Cash on hand July 1, 1957	\$283 23
RECEIVED FROM SELECTMEN:	
Current Appropriation	\$33,001 53
Advance on Next Year's Appropriation	491 13
RECEIVED FROM STATE TREASURER:	
Federal Funds	281 30
Received from Tuitions	2,026 68
Received from all Other Sources	171 77
TOTAL RECEIPTS	\$35,972 41
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	\$36,255 64
LESS SCHOOL BOARD ORDERS PAID	35,605 30
Balance on Hand June 30, 1958	\$650 34
BEVERLY CARBEE	
June 30, 1958	District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

FRANCES H. RUSSELL
FLORENCE S. ADAMS

July 15, 1958

Auditors

SCHEDULE OF INDEBTEDNESS

Serial Notes Dated August 9, 1956-1960 Rate 2½%.			
Original Amount \$2000, Payable, Souhegan National Bank.			
DATE DUE	PRINCIPAL	INTEREST	BALANCE
August 15, 1959	\$500 00	\$12 57	\$500
February 15, 1960		6 39	
August 15, 1960	\$500 00	6 29	

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch Program at Greenfield for the fiscal year 1957-1958.

Receipts:

Lunch Sales—Children	\$900 00	
Lunch Sales—Adults	33 45	
	<hr/>	\$933 45
Reimbursements	\$281 30	
Miscellaneous	95 54	
	<hr/>	\$376 84

TOTAL RECEIPTS	\$1,310 29
Cash on Hand July 1, 1957	\$131 40

TOTAL FUNDS AVAILABLE	\$1,441 69
-----------------------	------------

EXPENDITURES:

Food	\$824 48
Labor	468 00
Equipment	14 33
All Other	33 88
	<hr/>

TOTAL EXPENDITURES	\$1,340 69
--------------------	------------

Actual Cash Balance as of June 30, 1958	\$101 00
---	----------

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,
ELLA B. HARRIS
School Lunch Manager

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1958

Grades	ENROLLMENT BY GRADES						Total
	1	2	3	4	5	6	
Primary	9	7	6				22
Intermediate				17	5	13	35
						<hr/>	
						Total	57

ATTENDING SCHOOLS ELSEWHERE

Peterborough High School	28
Peterborough Elementary School	18

Wilton High School	1
Milford Elementary (State Wards)	2
Parochial School Outside District	1
Private School Outside District	2

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance	Tardinesses Total	Per Pupil
Primary	20.1	18.4	91.7	12	.6
Intermediate	34.3	32.2	93.9	2	.06

Visits by Superintendent 40

ROLL OF PERFECT ATTENDANCE: One Year: Deanna Atkinson

STATISTICS FOR FIRST TWENTY WEEKS 1958-59

Census: (1 day to 18 yrs. incl.) Boys 81; Girls 73; Total	154
Attending Public Schools in Greenfield	47
Attending Public Schools Outside District	45
Attending Parochial Schools Outside District	1
Attending Private Schools Outside the District	3

ENROLLMENT

School	1	2	3	4	5	6	Total
Primary	9	7	7				23
Intermediate				4	17	5	26
							49

ATTENDANCE

	Average Membership	Average Attendance	Percent of Attendance
Primary	20.5	19.6	95.7
Intermediate	25.2	24.0	95.2

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenfield:

I respectfully submit my second annual report as your Superintendent of Schools.

STAFF AND INSTRUCTION

School opened this fall with a single change from last year's staff. Miss Elsie MacDonald continued as teacher of grades one, two and three and is Principal of the building. We are very fortunate to be able to continue to have Miss MacDonald's services as a teacher for our children. No better teacher is to be found at the primary level in this Union, even though three grades are being handled in one room. During the past

year Miss MacDonald received a Master's Degree in Education from Keene Teachers College, another indication of the quality of this very fine teacher. Mr. Arthur Mitchell who was the teacher in grades four, five and six during the previous year left to teach in Guilford, Connecticut. Fortunately Mr. John Edward Murtagh, a graduate of Boston College, with extension courses at Boston College and Lowell State Teachers College was found and hired to teach in the upper room. Mr. Murtagh, even though he has had no experience in elementary school teaching brings with him a fine college record and an unusual understanding of young people and their problems. Mr. Murtagh, who has a keen interest in athletics has added much to the availability of athletic activities for the youngsters of the town, by working with children from the school and also from the Peterborough School. The music program continues to function effectively under the direction of Miss Ethelyn Edwards, Music Supervisor. Health services for the school are being capably handled as in the past by Mrs. Florence Merchant, School Nurse, and Dr. Louis Wiederhold, School Health Officer. Mrs. Marguerite Jackson capably continues as School Lunch Manager.

Instruction in the school has progressed satisfactorily in spite of the limited instructional experience of Mr. Murtagh. A very thorough and careful job is being done in the fundamentals and all youngsters of the school are making satisfactory educational growth through the efforts of our teachers.

Each year the problem of hiring and holding teachers in Greenfield and in all small communities seems to become more difficult. Citizens are referred to the annual report of 1957 for specific steps that can be taken to aid and assist the School Board in holding teachers that have been selected to work in the Greenfield School. Another factor which certainly is considered by prospective teachers or teachers currently employed and one which has not been previously mentioned, has been the physical plant itself. The Greenfield School building, even though it is in good condition, is an old building and this fact cannot be greatly changed even though rooms are painted and the building, in general, is in a good state of upkeep. This factor is another which tends to deter teachers, prospective and employed, from working in our system. The answer to this overall problem of finding and holding good teachers is unknown. Maybe good fortune and good luck will continue and it will be found possible to hold or hire teachers and continue to provide the kind of education that all desire. It is felt that it is worthwhile to note that all the youngsters who most recently graduated from our school seem to be making adequate and comparable progress at the Peterborough School. This again indicates the fact that the teachers who operated within our school during the previous year, certainly have done a rather satisfactory job.

An area of instruction that should be considered at some time in the near or immediate future is in the area of Educational Television. During the past year, advantage was taken of television presentations in the field of science by having youngsters from the upper room visit nearby homes at the time when presentations were made. This year the Boston outlet has provided presentations every day of the week, not only in the area of science, but also social studies, literature and music. These presentations could very nicely supplement current instruction within the school and make available educational experiences which would otherwise be unavailable.

A good educational television program is in many respects just like a good educational film, if it is properly prepared for by the teacher, properly presented to the class and properly followed up, a very excellent unit of instruction can be built around it. The only difference that exists is that the television program must be accepted at the time it is presented whereas an educational film can be shown at any time within a period of several days. The advantages of this medium, especially to a small school, are innumerable. In the area of science, for example, a scientific experiment or demonstration presented on television allows the youngster a better view of what is going on than if the experiment was actually being carried out in the class. In the area of social studies, or literature, or even music, expert teachers using teaching aids not available to most instructors can most effectively present material that an ordinary classroom teacher might have great difficulty in duplicating. It would seem wise to seriously consider the possibility of providing the school with a television set as another teaching tool, to be used for the better education of children. At the present time most schools in Supervisory Union No. 63 either have television sets or are in the process of making provisions for providing for them within their schools.

SCHOOL PLANT

For many different reasons, it is important to keep our school in the best physical condition that is possible. Under this plan it is necessary each year to spend some funds for the improvement of the building proper.

In keeping with this policy, during the coming year, it is hoped to paint the upper room of the school, and the three sides of the building that have not been painted. This contemplated work means that both of our classrooms have been done over within the last year and we have thus created a pleasant, healthy atmosphere for children to work in. The outside painting will not only improve the physical appearance of the plant, but also prevent its deterioration.

During a recent cold snap, one of the disadvantages of operating in an old school building became quite evident. The school heating system, which has always in the past seemed to be

adequate to provide a pleasant atmosphere for youngsters to work in, apparently broke down. An investigation revealed that the heating plant was operating in proper condition but the age of the building, the looseness of windows, etc., allowed the coldness to penetrate the rooms faster than the coldness could be dissipated by the heating system. If this condition does not repeat itself during severe weather in the future no consideration will have to be given at this time to a possible improvement and expansion of our heating facility. Sometime in the future this problem will have to be faced up to.

During the heavy spring rains of the past school year, a weakness in the layout of our playground area became evident. The heavy rains washed a good deal of the playground area down toward the skating rink undoing much of the effort and labor expended to provide an outside play area for school children. The answer seems to be to truck fill to obtain a gentle slope from the present playground area retaining wall, down in the direction of the skating rink. It seems that some efforts also will have to be made to try to direct the flow of water in a direction other than directly across the play area. The present budget has provided funds to see if some work can be done to provide this improvement in the playing area.

FINANCE

The School Board's budget for the school year 1959-60 calls for an appropriation of \$38,831.78. This is an increase of \$125.57 above the costs of last year. However, due to the balance which is estimated to be on hand at the beginning of the coming school year and tuitions which are anticipated, the assessment required to cover the School Board's budget will be \$36,131.78 which is a decrease of \$2,415.22 from the assessment required to meet the current school year's budget as determined by the State Tax Commission. The major increases in the budget lie in the following areas:

First, in teachers' salaries an increase of \$830.00. This increase is necessary in order to offer salaries that are going to attract or hold teachers presently teaching within our system. Extreme difficulty is experienced in attracting teachers to small towns where multiple graded rooms exist. Perhaps a good salary can help to provide the needed inducement.

Second, a good sized increase in the budget lies in the Item No. 12, Fuel, an increase of \$172. This increase does not indicate that more fuel is going to be used, it means that the figure which is being presently budgeted is a bit more realistic when compared with the amount of fuel and the amount of gas which has been actually used within the system. Another large increase is in the area of Repairs and Replacements, Item No. 14, an increase of \$1,400. This increase is brought about by listing under this item the painting of the upper room in the school

and exterior of the building as noted above. This item of painting in the previous year's budget was included under Item No. 21, Capital Outlay. A reconsideration of the actual purpose of the painting which is done within the building makes it seem more appropriate to have it listed under this item. Under Transportation another major increase of \$532.00 exists. This increase is brought about because of the fact that the bids for transportation which were requested resulted in the increase as shown in the budget. Under Item No. 20 entitled Insurance and Bonds, an increase of \$205.07 has been brought about primarily by an increase in the amount of insurance on the school building from \$21,000 to \$42,000. Under Item No. 21 an increase of \$200.00 reflects the feeling on the part of the School Board that money should be made available for improving the playground area adjacent to the school as noted above.

The major decreases in the budget lie within the following areas:

Under Books and Other Instructional Aids, a decrease of \$119.35. This decrease reflects a smaller expenditure under this item than has been budgeted over the last several years. The bulk of the decreases is evidenced in the area of Tuitions, Item No. 17, where fewer youngsters attending High School and Junior High School have brought about an estimated decrease of \$2,813. This decrease is being made in spite of the fact that the average cost for High School tuitions has increased to \$388.00 per pupil and the average cost for Elementary School tuitions has increased to \$240.00.

CONCLUSION

I wish to express my appreciation to the Greenfield School Board, the staff and citizens of Greenfield who have been very helpful and cooperative in rendering great assistance, and continuing to provide for the children an effective program of education.

KENNETH A. SARGENT
Superintendent of Schools

SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the Health work completed by the School Nurse in the Greenfield Schools from September 1957 to June 1958:

Number of visits to School	26
Inspections (Nurse)	225
Students weighed	510
Students measured	153
Vision tests	64
Hearing tests	51

Students are weighed once a month and their height is measured every three months. During the year 34 children were given First Aid.

Physical examinations made by Dr. Wiederhold showed the following defects:

Pupils Examined	51	Number of defects	32
Tonsils & Adenoids	5	Heart	1
Nutrition	5	Eyes	3
Teeth	18		

Corrections made during the Year:

Eighteen children had dental care, nine of these were taken to Peterborough to dental clinic. This was paid for by the parents of the children taken to clinic and the Parent and Teachers Club.

Exclusion from school have been made in compliance with the State and Local Boards.

Communicable Diseases: Measles 20

The First Aid Cabinet was checked and supplies procured from the drug store as needed.

Special Health Activities: The children were given Cod Liver Oil daily during the winter months. This, as for many years, is sponsored by the Greenfield Women's Club.

Dental Clinic partly sponsored by the Parent and Teachers Club.

The School Lunch Program was in operation this year as usual.

I wish to express my appreciation to the people who made the Health Program possible in the school, the Superintendent of Schools, School Doctor, Board of Education, Principal, Teachers and Parents.

Respectfully submitted,
FLORENCE T. MERCHANT, R. N
School Nurse

REPORT OF THE FIVE TOWN COOPERATIVE SCHOOL STUDY COMMITTEE

Your committee has devoted the past year to a further study and review of all of the cost factors relating to the Crotched Mountain Cooperative School for the five towns in the area participating in the study. It has also arranged with your representatives to initiate legislation at this current sitting of the legislature to provide for a more flexible basis for distribution of operation and debt service costs among the five towns to arrive at a more equitable distribution. Assuming that this legislation is enacted, your committee feels that the five towns would be in a good position to form a school district and operate a cooperative school.

The committee feels that a cooperative school could offer facilities and curriculum equal to the educational facilities now available to the majority of the towns within the group on a tuition basis. Under the present circumstances, your study committee feels that the added cost to the participating towns to establish and operate such a school, particularly during the early years when the construction cost would have to be amortized, would not be warranted at this time. Therefore, despite the advantages of ownership and representation, the committee does not recommend that the five towns take action at this time.

If in the future the towns now taking students from this area on a tuition basis are unable or unwilling to continue that practice, your committee would strongly recommend the formation of a cooperative school district to solve the problem. It is also felt that the study and preparatory work which this committee has done would be of great value under such circumstances and would recommend that the towns authorize the continuance of this committee so that prompt action could be taken in the event that conditions change from those now existing. This committee would continue to meet during the year and would report again at the annual meeting date.

Respectfully submitted,
FIVE TOWN COOPERATIVE SCHOOL STUDY COMMITTEE

VITAL STATISTICS

Birth Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1958

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	No.	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1958 July 9	Peterborough Monad. Com. H.	Kevin Mark	M	L	1	Paul N. Ward	Arlene Hathaway	W	Greenfield and Boston, Mass.	Cook	Boston, Mass.	Yarmouth, Me.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
ANNA M. CHUTE, Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1958

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person By Whom Married
1958								
March 19	John Robert Austin	Brookline	19	Laborer	Goffstown	Leo W. Austin	New Hampshire	William E. Finch
Greenfield	Nettie Gladys Glover	Greenfield	18	At home	Groveland, Mass.	Eva M. Hamilton	Townsend, Mass.	Minister
March 29	Richard A. Bouchard	New Boston	22	Lumbering	Grasmere	Edna D. Baker	Greenfield	Greenfield
Weare	Blanche Thelma Paige		20	Clerk	New Boston	Albert E. Bouchard	New Boston	Albert S. Farmer
May 24	Fred A. Silkey, Jr.	Greenfield	35	Truck Driver	Henniker	Bessie Andrews	Greenfield	Justice of the Peace
Hancock	Marie R. Flynn	Greenfield	30	Cashier	Greenfield	Harvey J. Paige	Greenfield	Weare
June 1	Kenneth R. Hill	Hancock	22	Laborer	Marlboro	Vera B. Draper	Greenfield	Thomas H. Billings
Greenfield	Patricia J. Magoon	Greenfield	18	At home	Greenfield	Fred A. Silkey	Connecticut	Minister
July 26	Harry A. Dorr	Greenfield	65	Laborer	Hancock	May Wilson	Vermont	Hancock
Hancock	Josephine M. Anderson	Greenfield	37	Laborer	Bennington	Nicholas R. Flynn	New Hampshire	Orlof W. Miller
October 18	Ernest E. Belmore	Greenfield	23	Reef	New Hampshire	Doris J. Girard	Massachusetts	Minister
Bennington	Beverley F. Champagne	Frankstown	20	None	New York	George E. Hill	New Hampshire	Frankstown
October 25	Ernest A. Sweeney	Hillsboro	24	Clerk	Hillsboro	Dorothy Patterson	New Hampshire	Thomas H. Billings
Greenfield	Margaret A. Glover	Greenfield	16	At home	Peterborough	Carl E. Magoon	Massachusetts	Minister
November 7	Orvis L. Rollins	Peterborough	19	Laborer	Meredit	Marion A. Pillsbury	Massachusetts	Greenfield
Peterboro	Jane M. Anderson	Greenfield	17	At home	Warner	George Dorr	Canada	Thomas H. Billings
						Lizzie M. Miller	Germany	Minister
						Grace D. French	Bennington	Hancock
						Joseph A. Belmore	New Hampshire	Leo St. Pierre
						Charles F. Cole	New York	Catholic Priest
						Charles Champagne	Vermont	Bennington
						Myra V. Cole	New Hampshire	William E. Finch
						Chester E. Sweeney	Massachusetts	Minister
						Alice M. Oshan	New Hampshire	Greenfield
						Gardner L. Glover	Massachusetts	Thomas H. Billings
						Edna D. Baker	New York	Minister
						Arthur H. Rollins	East Fortune	Hancock
						Hattie B. Goss	Salmon	Warner
						Herman F. Anderson	Bennington	Hancock
						Josephine M. Cole		

I hereby certify that the above return is correct according to the best of my knowledge and belief.
ANNA M. CHUTE, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1958

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Condition	Occupation	Name of Father	Maiden Name of Mother
1958									
Feb. 8	Peterborough	Karen Rita Flynn	3	Peterborough	F	S	Infant	Robert P. Flynn	Lorraine R. Cabana
April 2	Greenfield	Eugene LaLande	22	Berlin	M	S	None	Alcide LaLande	Rose LaPointe
April 19	Greenfield	Charles McPherson	25	St. Johnsbury, Vt.	M	M	Sanders Asso.	William McPherson	Evelyn Cole
April 17	Peterborough	John W. Dunbar	89	Stoddard	M	M	Carpenter	John Elja Dunbar	Harriet Hart
May 20	Peterborough	Nicholas R. Flynn	85	Greenfield	M	M	Ret. R. K. forem.	Daniel Flynn	Amigassia Cassion
May 31	Greenfield	Susan H. Davis	58	Merrimack, Mass.	F	M	Housewife	Charles E. Graffam	Emily Little
July 28	Mass. General Hosp.	Dana H. Russell	13	Peterborough	M	S	Student	George F. Russell	Evelyn F. Converse
Aug. 3	Peterborough	Harold M. Cochran	60	Greenfield	M	S	Laborer	Arthur Cochran	Minnie B. Warren
Aug. 24	Peterborough	Almyra L. Paige	91	Francetown	F	W	Housewife	Harvey Newton	Louisa Gould
Sept. 1	Carler Nursing Home	Clarence W. Hopkins	83	Greenfield	M	W	Retired	Woodbury P. Hopkins	Jennie Marden
Sept. 30	Greenfield	Frank A. Winn	78	Milford	M	W	Ret. Mainte. R.R.	George Winn	Cynthia Smith

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

